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July 25, 2011
Project No. 0647-01-36-42-02

Ms. Elizabeth Slone
MC 124
Project Manager
Municipal Solid Waste Permits Section
Texas Commission on Environmental Quality
12100 Park 35 Circle
Austin, Texas 78753

Re: Permit Modification
Passive Vents Installation
Castle Drive Landfill - TCEQ Permit No. MSW-1062A
Dallas County, Texas
RN100221225/CN600328694

Dear Ms. Slone:

The purpose of this Permit Modification submitted on behalf of City of Garland (City), is to modify the site's existing Attachment 14 – Landfill Gas Management Plan (LGMP) to incorporate the installed passive vents at the site into the site's existing LGMP. The purpose of these passive vents installation was to mitigate landfill gas (LFG) migration in the vicinity of perimeter gas monitoring probes PP-6 and PP-9. This permit modification is being submitted as a public notice permit modification in accordance with Title 30 of the Texas Administrative Code (30 TAC), §305.70(k)(3).

Additional/replacement pages for the site's LGMP are included in Attachment 1. The following summarizes the changes made to the existing LGMP:

- The Attachment 14 cover page has been revised to reflect the current revision date.
- Section 6 has been revised to describe the installed passive vent at the site.
- Appendix H has been revised to update and rename the existing drawings as well as to include the lithologic logs and the driller's completion reports of the installed passive vents. The replacement drawings/additional documents included are:
- Attachment H2: Site Plan [Updated and Renamed – Includes correct LFG probe locations]
- Attachment H3: Passive Vent Details [Replaced]
- Attachment H4: Passive Vent Lithologic Logs [Added]

- Attachment H5: Driller's Passive Vent Completion Reports [Added]

Background

In May 23, 2011, the City submitted the LFG Remediation Plan to the Texas Commission on Environmental Quality (TCEQ) to address elevated methane concentrations in the site's LFG monitoring probes PP-6 and PP-9. The remediation plan included the installation of the passive vents and the conversion of the three existing passive vents near PP-9 to active soil vapor extraction wells. As such, this permit modification is being submitted to incorporate the installed passive vents and the conversion of the existing vents into the site's current permit.

System Installation

As shown on Attachment H2, seventeen passive vents were installed on May 16, 2011 through June 3, 2011 along the vicinity of the probe PP-6 to remediate LFG migration at the site. The passive vents were installed in vertical borings drilled both within and outside the limits of waste and were completed as shown on details in Attachment H3. The lithologic logs and driller's completion reports of the installed passive vent were included in Attachment H4 and Attachment H5, respectively.

In addition, existing three passive vents near probe PP-9 were converted to the active soil vapor extraction well. The existing vents were connected to the existing GCCS through the collection piping to convey the collected gas to the on-site blower/flare facility.

Permit Modification Justification

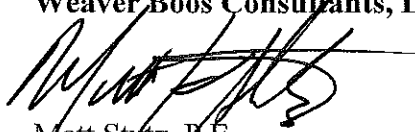
The City understands the importance of maintaining effective environmental controls at the landfill. The primary purpose of the passive vents installation and conversion of the existing vents near PP-9 is to remediate LFG migration at the site. As such, please process this permit modification request per 30 TAC §305.70(k)(3). It is our understanding that public notice will be required for this permit modification. Please note that a surrounding landowner's map, along with a list of the property owners' names and addresses, is included in Attachment 2. In addition, an applicant certification consistent with 30 TAC §305.70(f) and §305.44 is included on Page 10 of the Part I Form in Attachment 3. In accordance with Title 30 TAC §330.59(h)(1), a \$150.00 application fee has been submitted to the TCEQ as documented on Page 8 of the Part I Form in Attachment 3. This application will be posted on the internet at (<http://www.ci.garland.tx.us/Home/Departments/Utility+Services/Environmental+Waste+Services/>) consistent with Title 30 TAC §330.57(i)(1).

Ms. Elizabeth Slone
July 25, 2011
Page 3

One original and one copy of the permit modification are provided for your use and distribution. To facilitate your review, we have included copies of the LGMP revisions in both a clean and redline/strikeout format. In addition, one copy of this permit modification has been provided to the appropriate regional office. A copy of this submittal was also placed in the site operating record.

If you have any questions or comments regarding this submittal, please do not hesitate to contact us.

Sincerely,
Weaver Boos Consultants, LLC-Southwest



Matt Stutz, P.E.
Senior Engineer – Principal

Attachments: Attachment 1 – Attachment 14 Revisions Pages
Attachment 2 – Landowners List and Map
Attachment 3 – Part I Form
Attachment 4 – Attachment 14 Revisions Pages (Redline/Strikeout Format)

cc: TCEQ Region 4 Office
Lonnie R. Banks, City of Garland
ChiChi Folorunso, City of Garland
Divya Garrepalli, City of Garland

ATTACHMENT 1
ATTACHMENT 14 REVISION PAGES

**CITY OF GARLAND CASTLE DRIVE LANDFILL
DALLAS COUNTY, TEXAS
MSW PERMIT NO. 1062A**

PERMIT MODIFICATION

**ATTACHMENT 14
LANDFILL GAS MANAGEMENT PLAN**

Prepared for

City of Garland

April 1994

Revised April 1998

Revised May 2002

Revised January 2010

Revised July 2011



Prepared by

Weaver Boos Consultants, LLC-Southwest

TBPE Registration No. F-3727

6420 Southwest Boulevard, Suite 206

Fort Worth, Texas 76109

817-735-9770

Project No. 0647-01-11-25-06

6.0 LFG CONTROL SYSTEM INSTALLATION AND MONITORING

The objective of the active gas control system installation is to prevent the migration of landfill gas.

The results of Landfill Gas Monitoring, described in Section 4.0, will be presented to TCEQ for review. If a LFG control system is required at the landfill to control/prevent off-site gas migration, the City of Garland will pursue one of two alternatives.

- Passive Gas Control System
- Active Gas Control System

An active gas system is currently in place for the landfill due to potential beneficial use of the landfill gas. However, the City may adopt a passive gas control system in the future if changes in the economics of an active system, applicable regulations, and/or site conditions occur.

Three passive gas vents have been installed south of landfill gas permit probe PP-9 to reduce the potential for off-site landfill gas migration. Attachment H2 depict the location of the three passive vents.

[2011 Installation] The 2011 installation, as shown in Attachment H2, includes the installation of seventeen passive vents and conversion of the three existing vents near PP-9 to active soil vapor extraction wells.

6.1 Passive Gas Control System

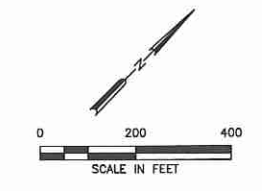
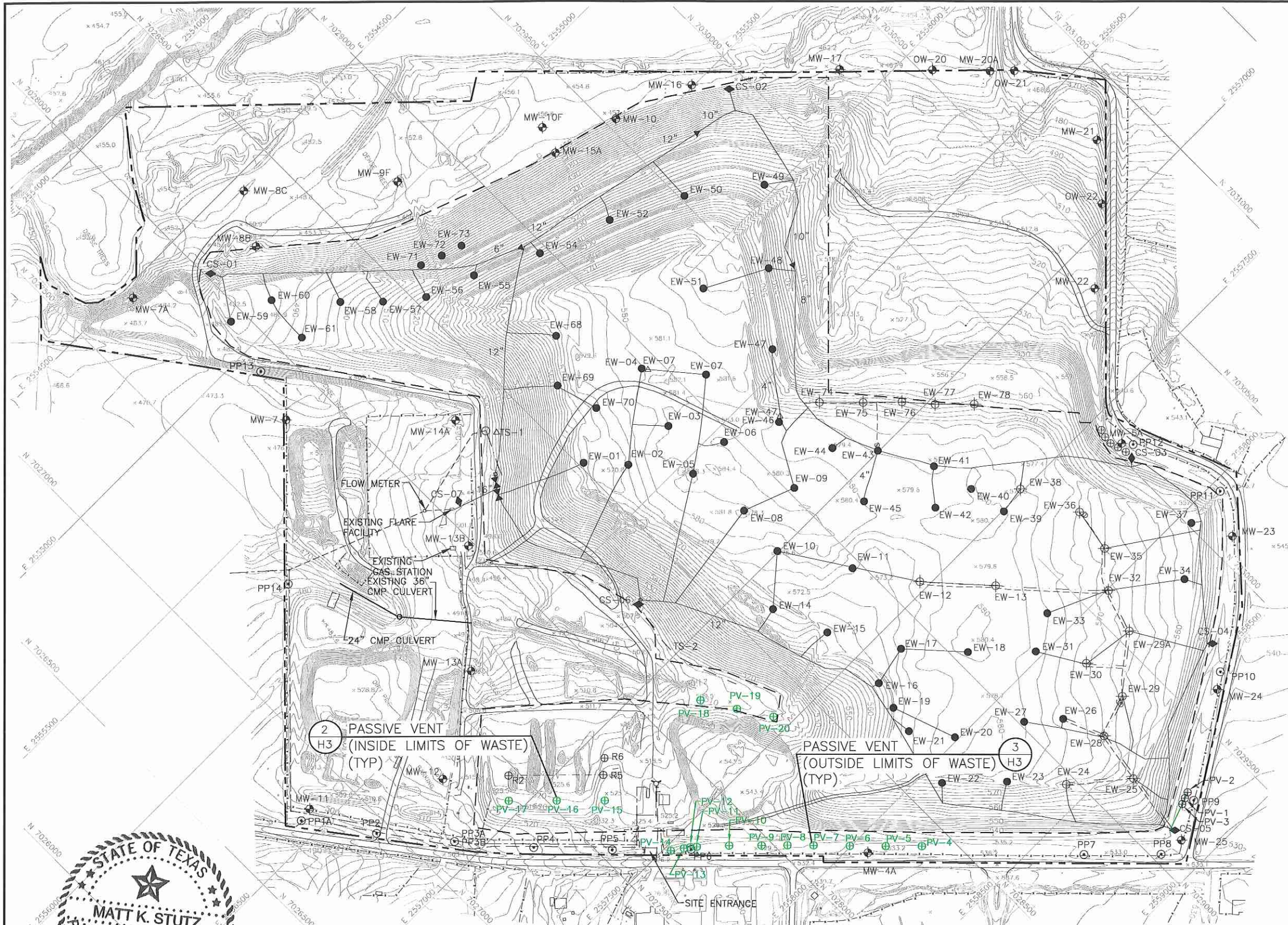
Passive vents can release some of the pressure of landfill gas within the waste and soil, thus reducing the amount of localized gas migration. The passive system is relatively economical to design, install and operate. Typical passive gas control system consist of gas “vents”. The vents are simple in design and require low maintenance. The design of a typical passive gas control vent is shown in **Appendix H**.

The proposed passive gas control system at the City of Garland Castle Drive Landfill will consist of gas vents installed in the refuse or in the existing ground outside the limits of waste. The passive vents will initially free vent into the atmosphere, thereby reducing subsurface pressure and control local lateral migration. The design and the spacing of the vent wells will be such that in the future, if necessary, the system could be converted into an “Active Gas Control system”.

The locations of the passive vents will be determined using any one of the following three methods:

A. Surface monitoring and observations:

Observations of the surface conditions at the site can aid in determining the best location(s) for passive vents. Venting cracks, stressed vegetation, and odors are all indicative of gas migration through the soil cover. In addition, monitoring of the surface may be conducted to locate less visible emission sources.

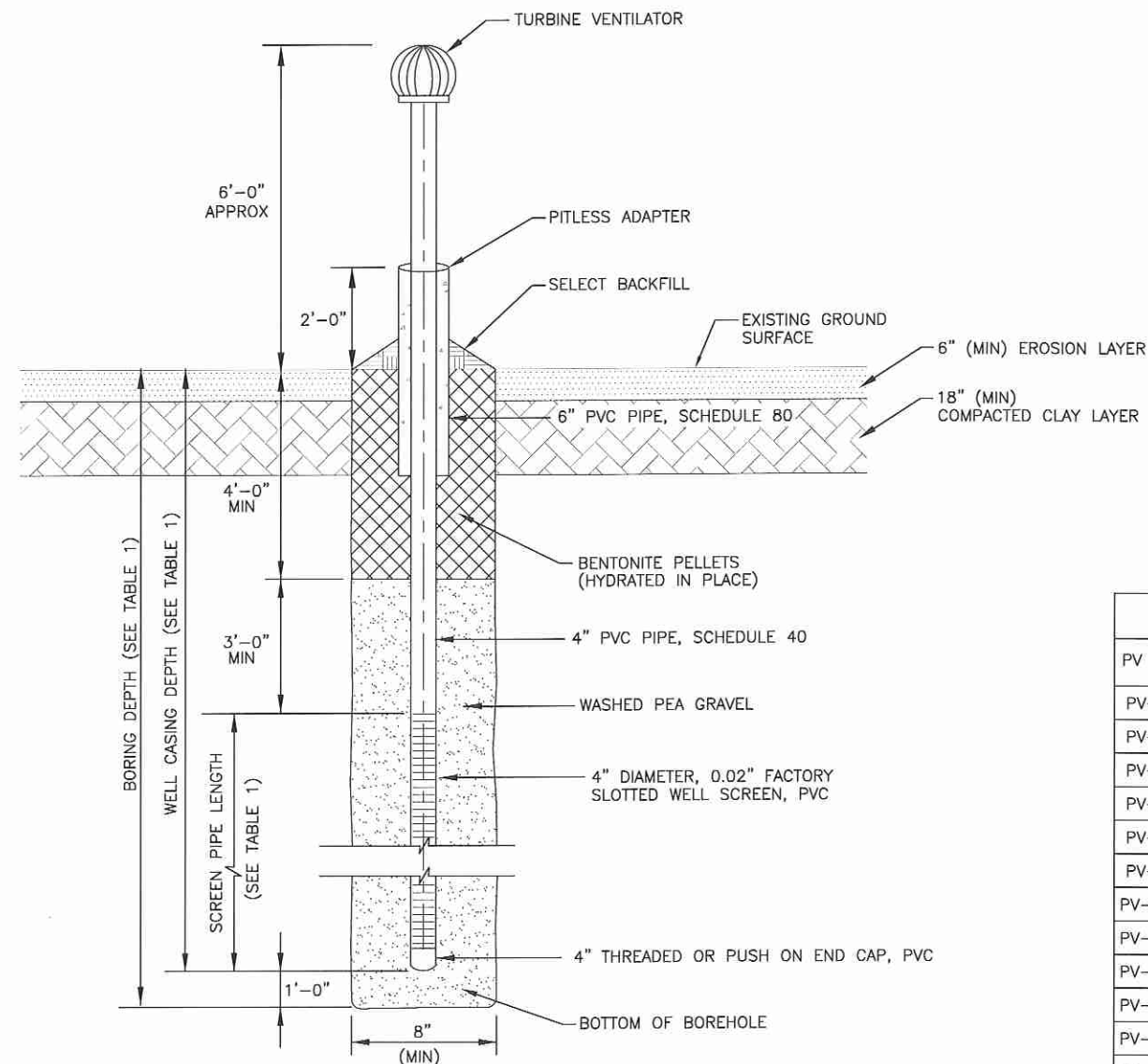


- LEGEND**
- PERMIT BOUNDARY
 - LIMITS OF WASTE
 - 500 --- EXISTING CONTOUR
 - N 7030000 --- STATE PLANE GRID COORDINATE
 - EXISTING FENCE
 - PP-5 LANDFILL GAS MONITORING PERMANENT PROBE
 - MW-10 EXISTING GROUNDWATER MONITORING WELL
 - EW-75 EXISTING LFG EXTRACTION WELL
 - ⊕ EW-36 EXISTING LIQUID/LFG EXTRACTION WELL
 - ⊕ PV-1 EXISTING PASSIVE VENT
 - ◆ CS-01 EXISTING LFG COLLECTION PIPING
 - ✂ EXISTING LFG ISOLATION VALVE
 - EXISTING AIR SUPPLY PIPING
 - EXISTING CONDENSATE FORCEMAIN
 - EXISTING WATER LINE
 - EXISTING LFG TRENCH
 - EXISTING SANITARY SEWER LINE
 - EXISTING LEACHATE COLLECTION TRENCH
 - ⊕ PV-8 INSTALLED PASSIVE VENT
 - INSTALLED GAS COLLECTION PIPING

NOTE:
1. EXISTING CONTOURS COMPILED FROM AERIAL PHOTOGRAPHY, FLOWN 8-01-2007 BY DALLAS AERIAL SURVEYS, INC. DALLAS, TEXAS. COORDINATE SYSTEM BASED ON STATE PLANE NAD 83, TEXAS NORTH CENTRAL.



<input type="checkbox"/> DRAFT <input checked="" type="checkbox"/> FOR PERMITTING PURPOSES ONLY <input type="checkbox"/> ISSUED FOR CONSTRUCTION <input type="checkbox"/> CLIENT APPROVAL BY: _____		PREPARED FOR CITY OF GARLAND		ATTACHMENT 14 SITE PLAN	
DATE: 07/2011 FILE: 0647-01-11 CAD: H2-SITE PLAN.DWG		DRAWN BY: VRS DESIGN BY: SR REVIEWED BY: MKS		CASTLE DRIVE LANDFILL DALLAS COUNTY, TEXAS	
REUSE OF DOCUMENTS THIS DOCUMENT, AND THE DESIGNS INCORPORATED HEREON, AS AN INSTRUMENT OF PROFESSIONAL SERVICE, IS THE PROPERTY OF WEAVER BOOS CONSULTANTS, LLC - SOUTHWEST AND IS NOT TO BE USED IN WHOLE OR IN PART, WITHOUT THE WRITTEN AUTHORIZATION OF WEAVER BOOS CONSULTANTS, LLC - SOUTHWEST.		REVISIONS NO. DATE DESCRIPTION		Weaver Boos Consultants TBPE REGISTRATION NO. F-3727	
				CHICAGO, IL NAPERVILLE, IL COLUMBUS, OH DENVER, CO	
				FORT WORTH, TX (817) 735-9770 SOUTH BEND, IN SPRINGFIELD, IL ST. LOUIS, MO	
				ATTACHMENT H2	

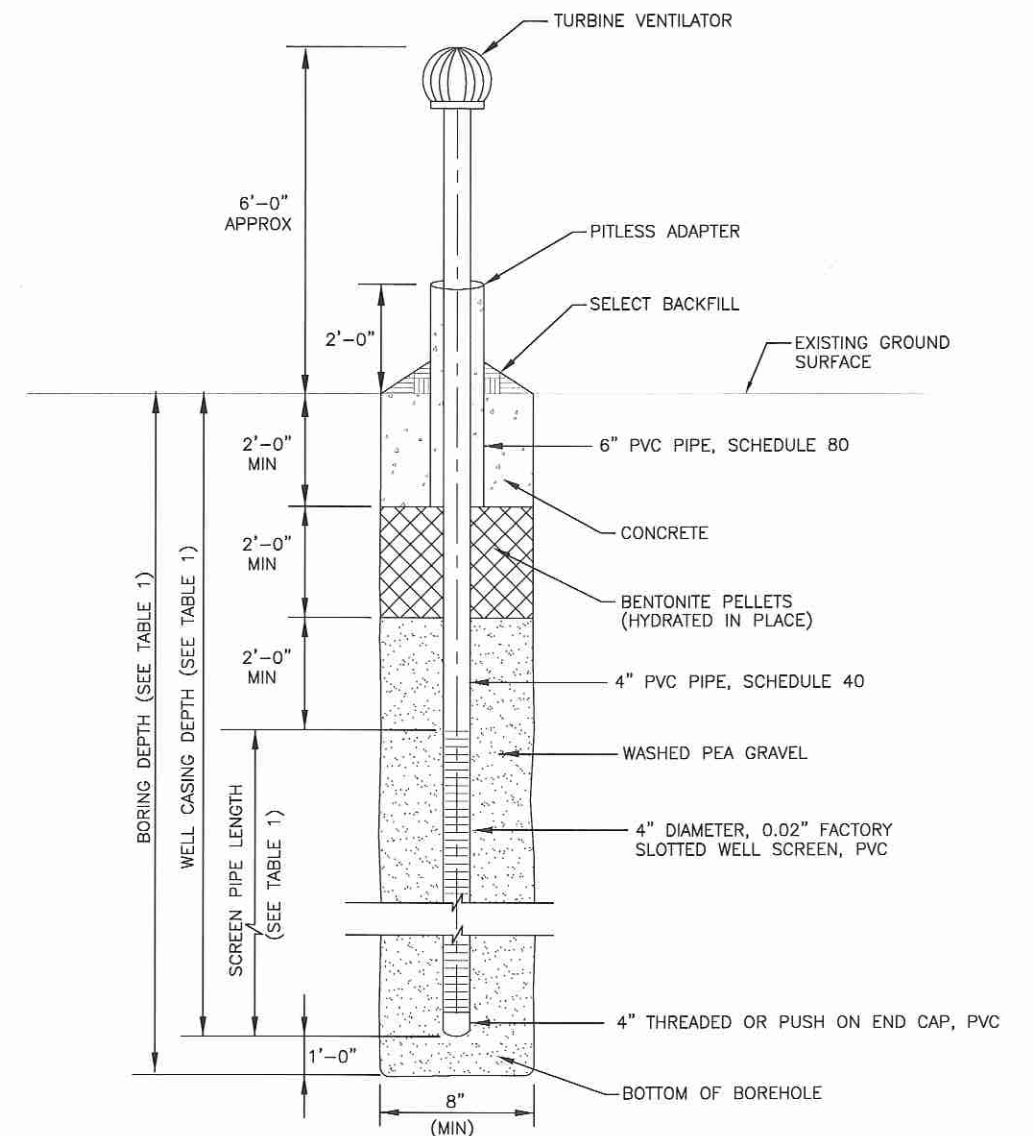


PASSIVE VENT
(INSIDE LIMITS OF WASTE) 2
NTS

PV ID	BORING DEPTH (FT)	WELL CASING DEPTH (FT)	SCREEN PIPE LENGTH (FT)
PV-4	48	47	41
PV-5	45	44	38
PV-6	46	45	39
PV-7	43	42	36
PV-8	43	42	36
PV-9	40	39	33
PV-10	41	40	34
PV-11	41	40	34
PV-12	41	40	34
PV-13	41	40	34
PV-14	41	40	34
PV-15	32	31	24
PV-16	25	24	17
PV-17	23	22	15
PV-18	25	24	18
PV-19	20	19	13
PV-20	17	16	10

NOTE:

- THESE DETAILS ARE APPLICABLE ONLY TO PV-4 THROUGH PV-20. FOR PV-1 THROUGH PV-3 DETAIL PLEASE REFER TO DETAIL 1 IN ATTACHMENT H1.



PASSIVE VENT
(OUTSIDE LIMITS OF WASTE) 3
NTS



<input type="checkbox"/> DRAFT <input checked="" type="checkbox"/> FOR PERMITTING PURPOSES ONLY <input type="checkbox"/> ISSUED FOR CONSTRUCTION <input type="checkbox"/> CLIENT APPROVAL BY:		PREPARED FOR CITY OF GARLAND		ATTACHMENT 14 PASSIVE VENT DETAILS																			
DATE: 07/2011 FILE: 0647-01-11 CAD: H3-PV DETAILS.DWG		DRAWN BY: VRS DESIGN BY: SR REVIEWED BY: MKS		CASTLE DRIVE LANDFILL DALLAS COUNTY, TEXAS																			
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NO.	DATE	DESCRIPTION																					
CHICAGO, IL NAPERVILLE, IL COLUMBUS, OH DENVER, CO		FORT WORTH, TX (817) 735-8770		GRIFFITH, IN SOUTH BEND, IN SPRINGFIELD, IL ST. LOUIS, MO																			
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ATTACHMENT H4
PASSIVE VENT LITHOLOGIC LOGS

KEY TO GEOLOGIC LOGS CASTLE DRIVE LANDFILL 2011 PASSIVE LFG VENT INSTALLATIONS

SAMPLING METHODS:		RELATIVE DENSITY OF COARSE GRAINED SOILS:	
Symbol:	Sampling Method:	Penetration Resistance:	Relative Density:
U	Thin Walled Shelby Tube	(Blows/Foot)	Density:
S	Split Spoon Barrel	0 - 4	Very Loose
C	Double Tube Core Barrel	4 - 10	Loose
P	Pitcher Barrel	10 - 30	Medium Dense
A	Auger Sample	30 - 50	Dense
W	Rotary Wash Sample	Over 50	Very Dense
CONSISTENCY OF FINE-GRAINED SOILS:			
Unconfined Compressive Strength:	Consistency:	Field Criteria:	
(Tons per Square Foot)			
Less than 0.25	Very Soft	Squeezes between fingers when fist is closed.	
0.25 to 0.50	Soft	Easily molded by fingers.	
0.50 to 1.00	Firm	Molded by strong pressure of fingers.	
1.00 to 2.00	Stiff	Imprinted very slightly by finger pressure.	
2.00 to 4.00	Very Stiff	Cannot imprint with finger pressure / can penetrate w/ pencil.	
4.00 and Up	Hard	Imprinted only slightly by pencil point.	
MOISTURE:		PLASTICITY	
Description:	Criteria:	Description:	Criteria:
Dry	Absence of moisture.	Non-plastic	1/8" Thread Can't Be Rolled.
Moist	Damp, but no visible water.	Low	1/8" Thread Difficult to Roll / No Lump.
Wet	Very damp to visible water.	Medium	1/8" Thread Easy to Roll / No reroll / No Lump.
		High	Long time to 1/8" Thread at Plastic Limit.
STRATIFICATION:		SEDIMENTARY TEXTURES:	
Description:	Thickness:	Description:	Definition:
Massive Bedding	> 10 ft.	Slickensides	Polished fracture surface seen in stiff clay.
Very Thickly Bedded	3 ft. to 10 ft.	Fractures	Failure plane, commonly with mineralization.
Thickly Bedded	1 ft. to 3 ft.	Blocky	Angular lumps that resist further breakdown.
Moderately Bedded	3 in. to 1 ft.	Brecciated	Angular fragments commonly due to faulting.
Thinly Bedded	1.2 in. to 3 in.	Fissures	Cracks from shrinkage and frost with definite fracture plane
Very Thinly Bedded	3/8 in. to 1.2 in.	Weathered	Discoloration and/or diminished texture.
Laminated	< 3/8 in.	Calcareous	Contains calcium carbonate, commonly as cement.
HCL REACTION:		ANGULARITY OF COARSE GRAINED SOILS:	
Description:	Definition:	Description:	Criteria: (coarse sand and larger only)
None	No reaction with HCL.	Angular	Sharp edges / relatively plane sides / unpolished surfaces.
Weak	Effervesces slightly with HCL.	Subangular	Similar to angular with rounded edges.
Strong	Effervesces greatly with HCL.	Subrounded	Well-rounded edges with plane sides.
		Rounded	Smoothly curved sides with no edges.
ADDITIONAL COMPONENT TERMS:		SHAPE OF GRAVEL AND LARGER PARTICLES:	
Description:	Percentage of total:	Description:	Criteria:
Trace	Present but < 5 %	Flat	Particles with width/thickness >3.
Few	5 to 10 %	Elongated	Particles with length/width >3.
Little	15 to 25 %	Flat and elongated	Particles meet criteria for flat and elongated.
Some	30 to 45 %		
Mostly	50 to 100 %		
CEMENTATION OF COARSE GRAINED SOILS:			
Description:		Criteria:	
Weak		Crumbles or breaks with handling or little finger pressure.	
Moderate		Crumbles or breaks with considerable finger pressure.	
Strong		Will not crumble or break with finger pressure.	

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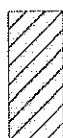
FIGURE 1

KEY TO GEOLOGIC LOGS CASTLE DRIVE LANDFILL 2011 PASSIVE LFG VENT INSTALLATIONS

SUBSURFACE CONDITIONS:

The lithologic log soil and rock descriptions are based on visual field observations and, where indicated on the logs, geotechnical testing. The geotechnical classifications are based only on the samples analyzed. Where no geotechnical classification or analysis is indicated, the stratum classifications are based on visual field classifications only. The lithologic unit contacts shown on the logs indicate approximate boundaries between materials. The actual contacts may be gradational and vary between borehole locations. The visual/manual procedures used for the field classification of soils were performed in general accordance with ASTM Standard D-2488. Soil classifications based on geotechnical laboratory results were performed in general accordance with ASTM Standard D-2487. Water level observations were made at the time of drilling and at subsequent times, as indicated. Future water levels may vary significantly from those indicated due to climatic factors, construction activity, or other factors.

LITHOLOGIC UNITS



CLAY



CLAY FILL



WOOD WASTE
AND CLAY FILL

WELL MATERIALS



Bentonite Pellet
Annular Seal



Washed Pea
Gravel Bottom
Filter Pack



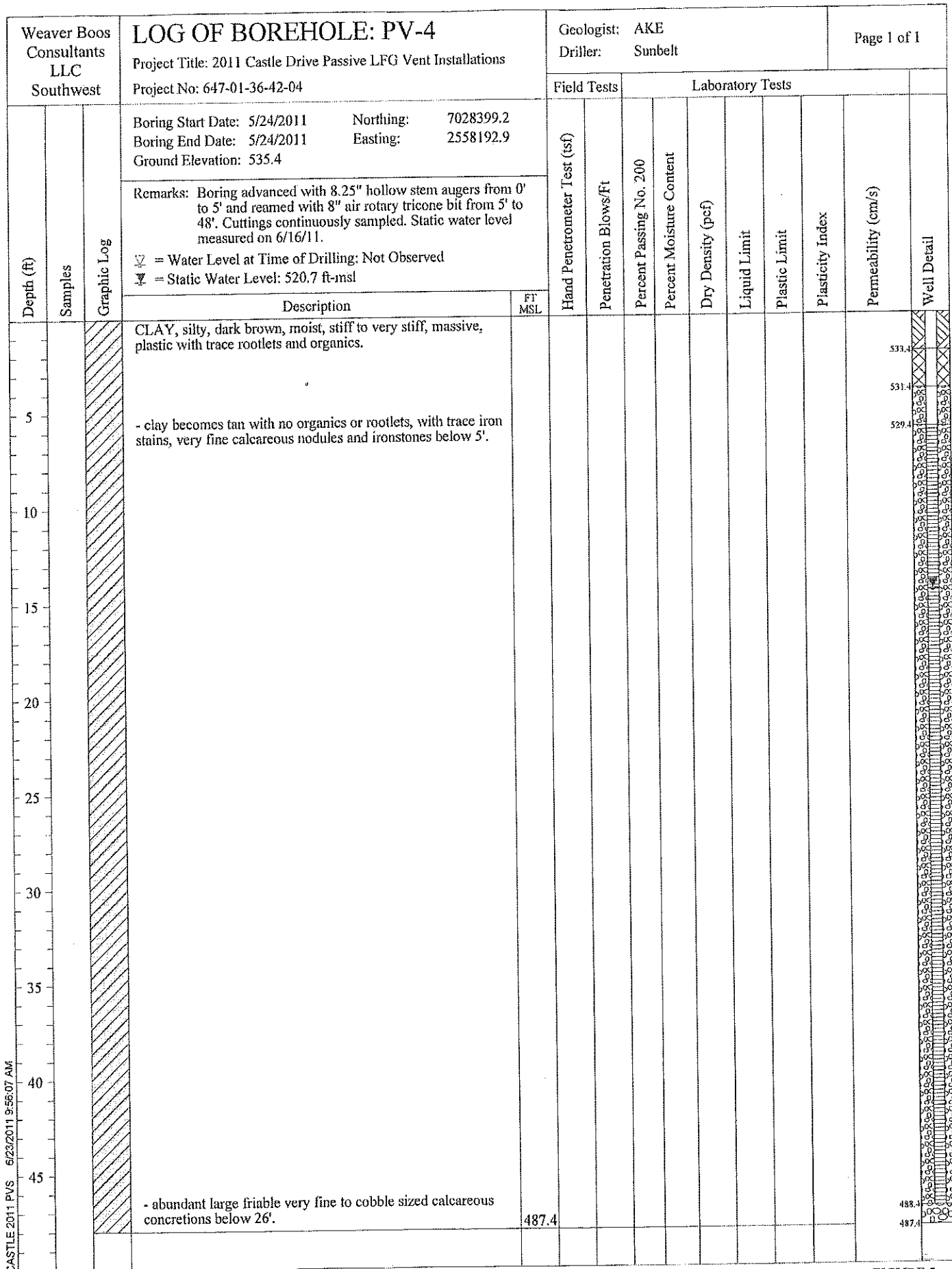
Concrete
Surface
Seal





Washed
Pea Gravel
Filter
Pack



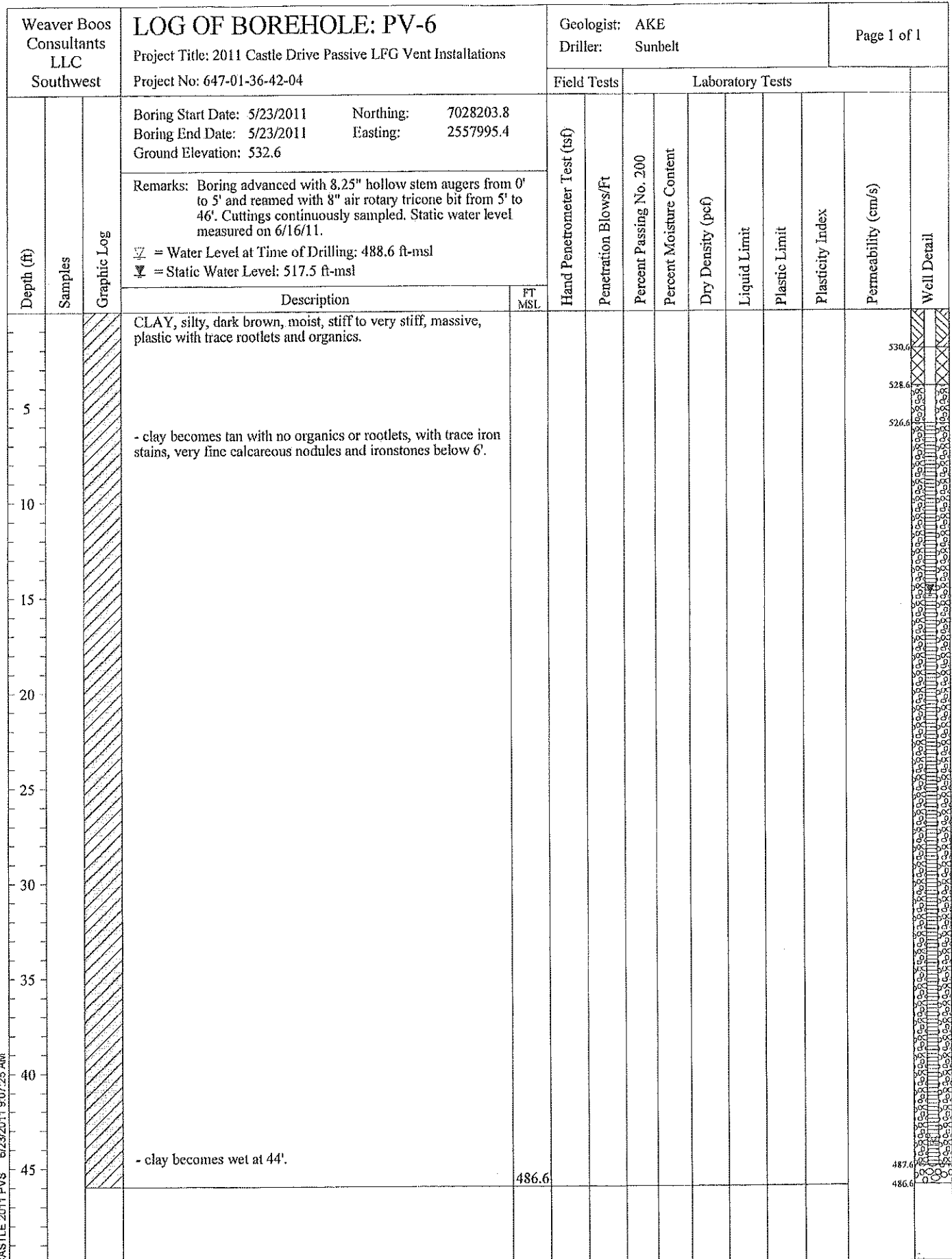
Slotted
Well
Screen
Interval



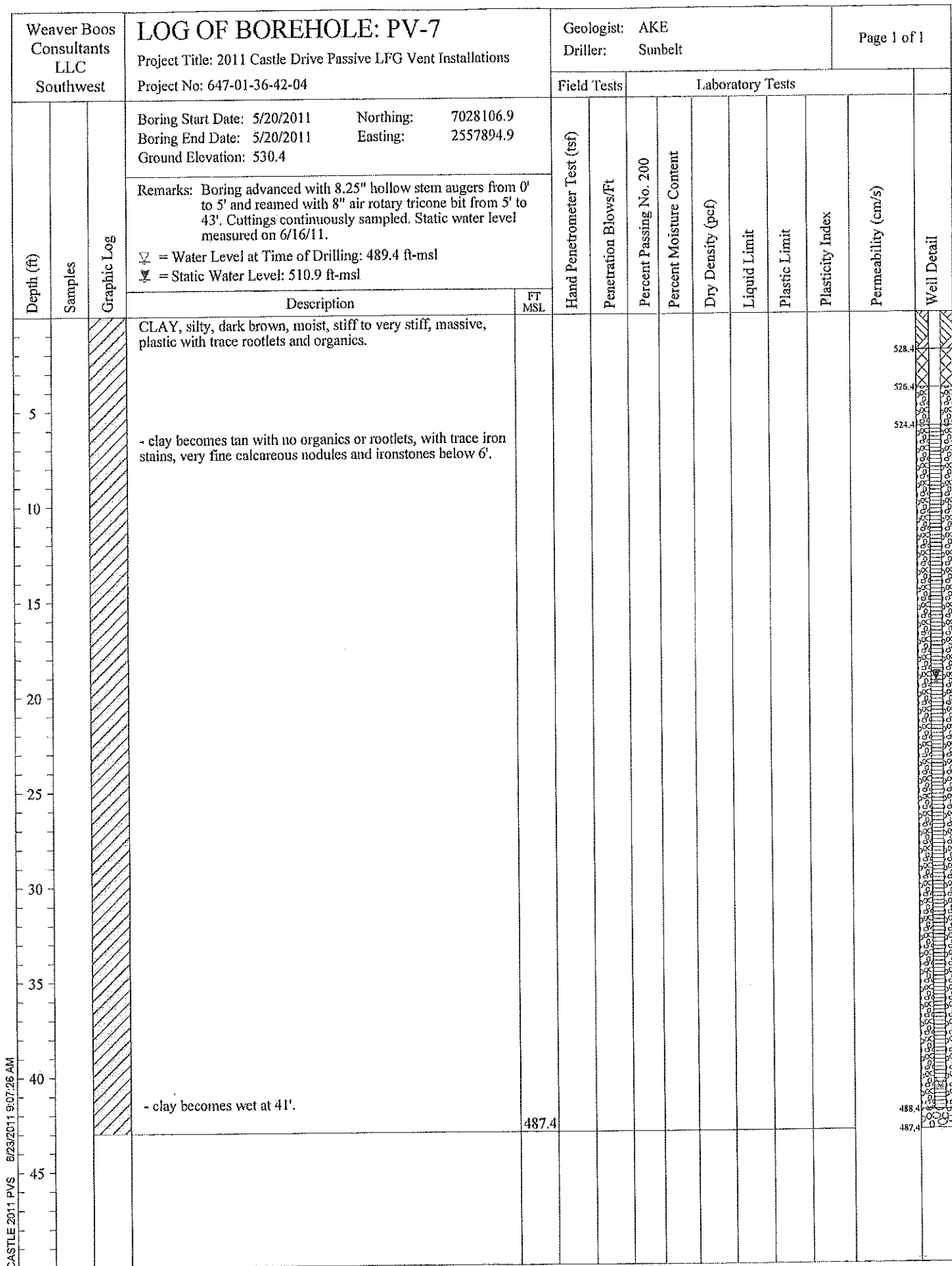
Weaver Boos Consultants LLC Southwest			LOG OF BOREHOLE: PV-5			Geologist: AKE Driller: Sunbelt		Page 1 of 1							
			Project Title: 2011 Castle Drive Passive LFG Vent Installations Project No: 647-01-36-42-04			Field Tests		Laboratory Tests							
Depth (ft)	Samples	Graphic Log	Boring Start Date: 5/24/2011 Northing: 7028301.2 Boring End Date: 5/24/2011 Easting: 2558094.2 Ground Elevation: 534.0			Hand Penetrometer Test (tsf)	Penetration Blows/Ft	Percent Passing No. 200	Percent Moisture Content	Dry Density (pcf)	Liquid Limit	Plastic Limit	Plasticity Index	Permeability (cm/s)	Well Detail
			Remarks: Boring advanced with 8.25" hollow stem augers from 0' to 5' and reamed with 8" air rotary tricone bit from 5' to 45'. Cuttings continuously sampled. Static water level measured on 6/16/11. ▽ = Water Level at Time of Drilling: 493.0 ft-msl ▼ = Static Water Level: 520.3 ft-msl												
			Description		FT MSL										
5			CLAY, silty, dark brown, moist, stiff to very stiff, massive, plastic with trace rootlets and organics.												
10			- clay becomes tan with no organics or rootlets, with trace iron stains, very fine calcareous nodules and ironstones below 5'.												
15															
20															
25															
30															
35															
40															
45			- clay becomes wet at 41'.			489.0									

CASTLE 2011 PVS 6/23/2011 9:07:25 AM

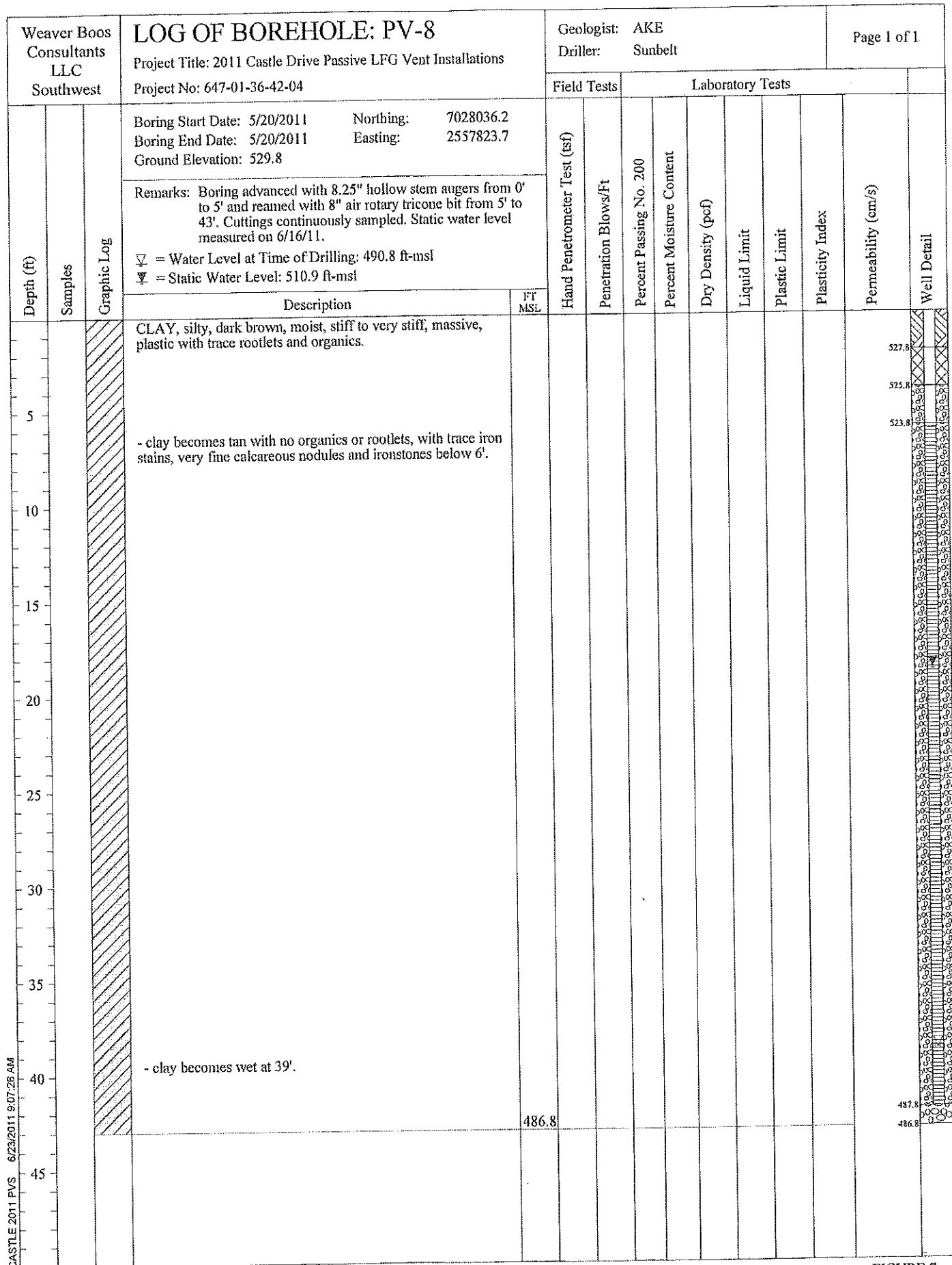
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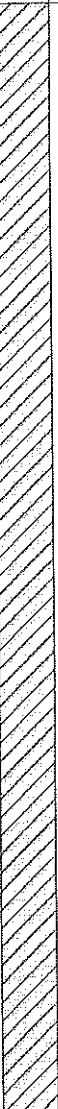


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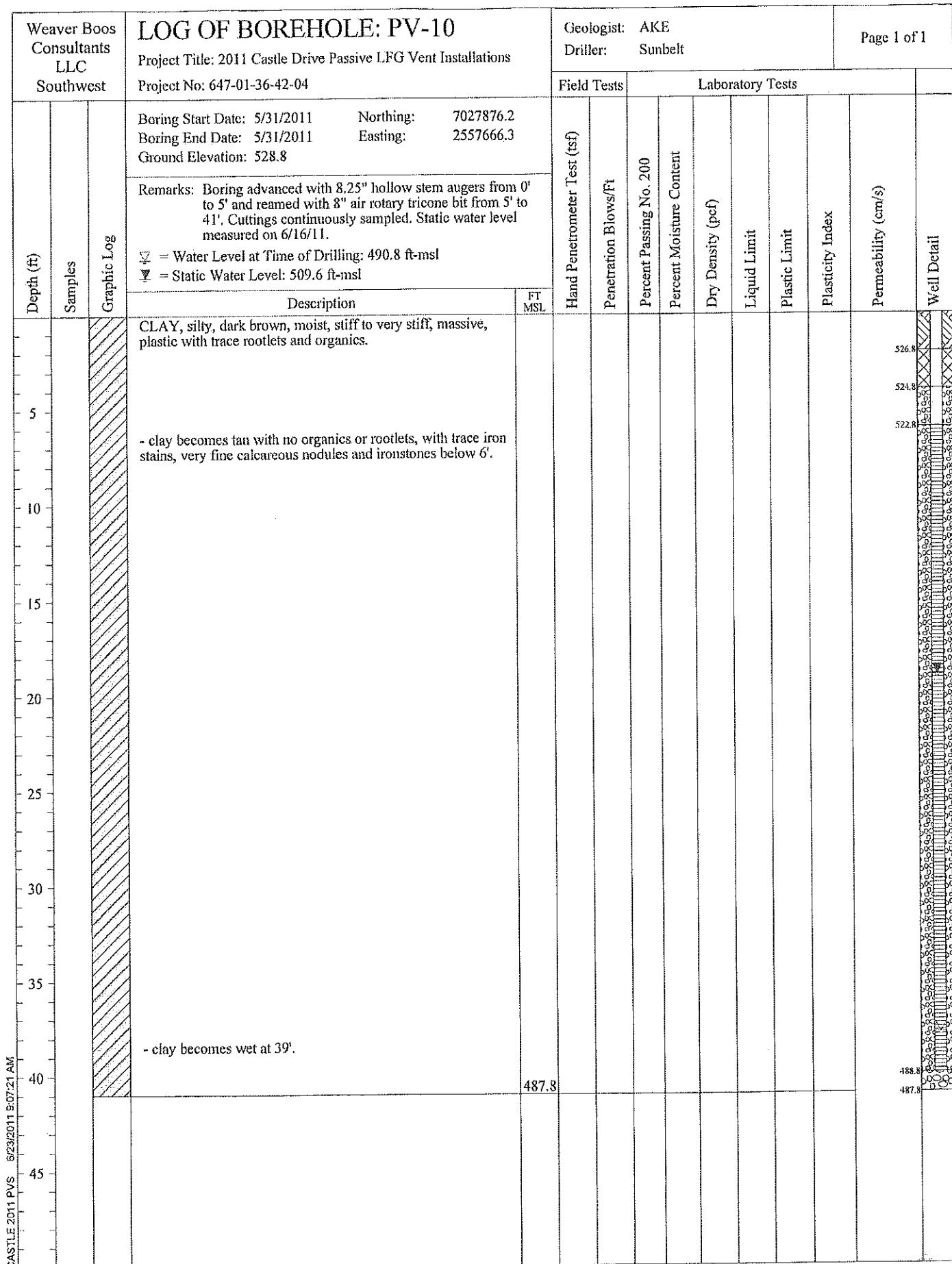


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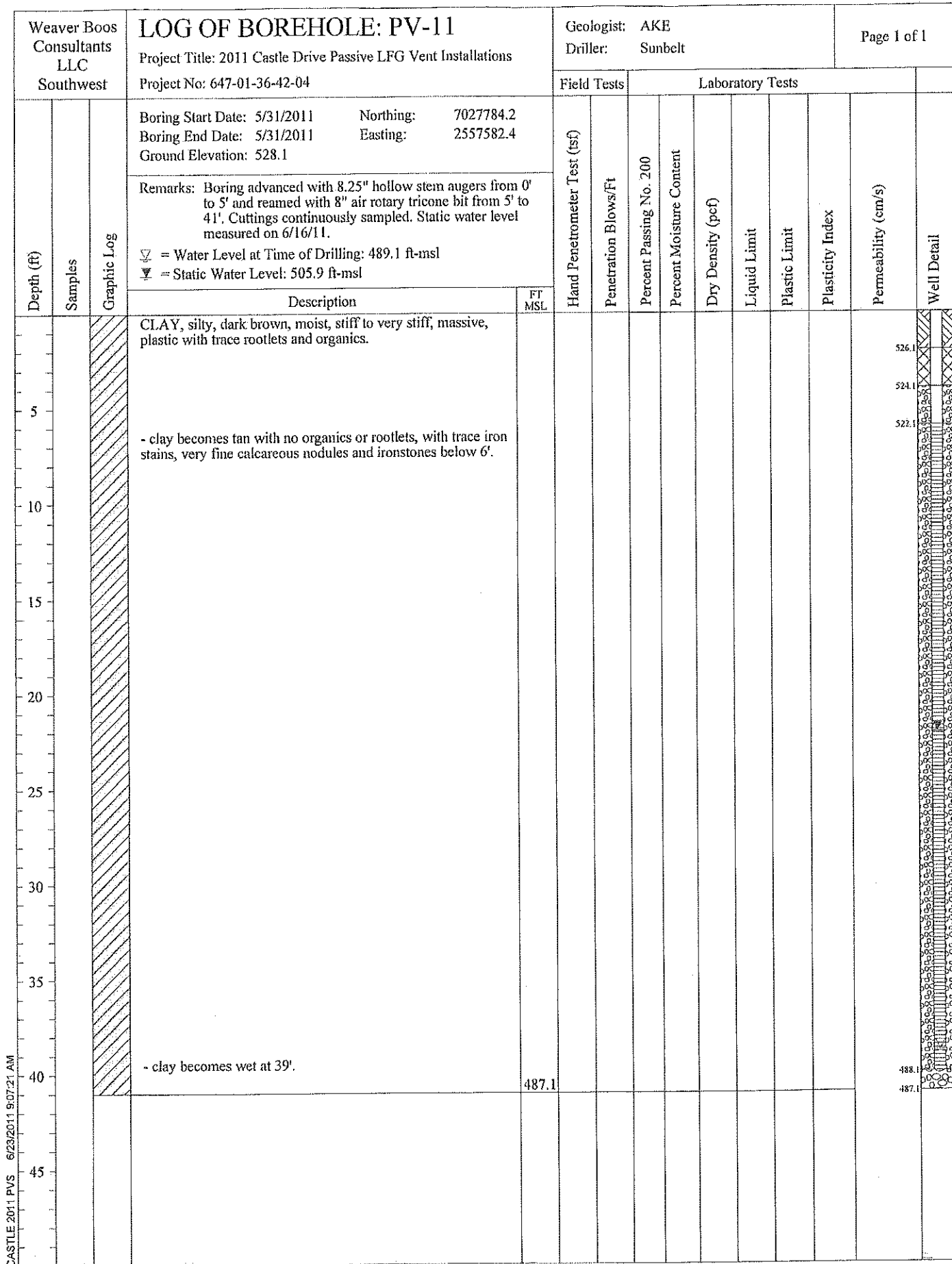


Weaver Boos Consultants LLC Southwest			LOG OF BOREHOLE: PV-9		Geologist: AKE Driller: Sunbelt		Page 1 of 1							
			Project Title: 2011 Castle Drive Passive LFG Vent Installations Project No: 647-01-36-42-04		Field Tests		Laboratory Tests							
Depth (ft)	Samples	Graphic Log	Boring Start Date: 6/3/2011 Northing: 7027965.2 Boring End Date: 6/3/2011 Easting: 2557754.0 Ground Elevation: 529.2 Remarks: Boring advanced with 8.25" hollow stem augers from 0' to 5' and reamed with 8" air rotary tricone bit from 5' to 40'. Cuttings continuously sampled. Static water level measured on 6/16/11. ▽ = Water Level at Time of Drilling: 492.2 ft-msl ▴ = Static Water Level: 510.0 ft-msl		Hand Penetrometer Test (tsf)	Penetration Blows/Ft	Percent Passing No. 200	Percent Moisture Content	Dry Density (pcf)	Liquid Limit	Plastic Limit	Plasticity Index	Permeability (cm/s)	Well Detail
			Description	FT MSL										
5			CLAY, silty, dark brown, moist, stiff to very stiff, massive, plastic with trace rootlets and organics.											527.2
10			- clay becomes tan with no organics or rootlets, with trace iron stains, very fine calcareous nodules and ironstones below 6'.											
15														523.2
20														
25														
30														
35														
40			- clay becomes wet at 40'.	489.2										490.2 489.2
45														

CASTLE 2011 PVS 6/23/2011 9:07:26 AM



CASTLE 2011 PVS 6/23/2011 9:07:21 AM



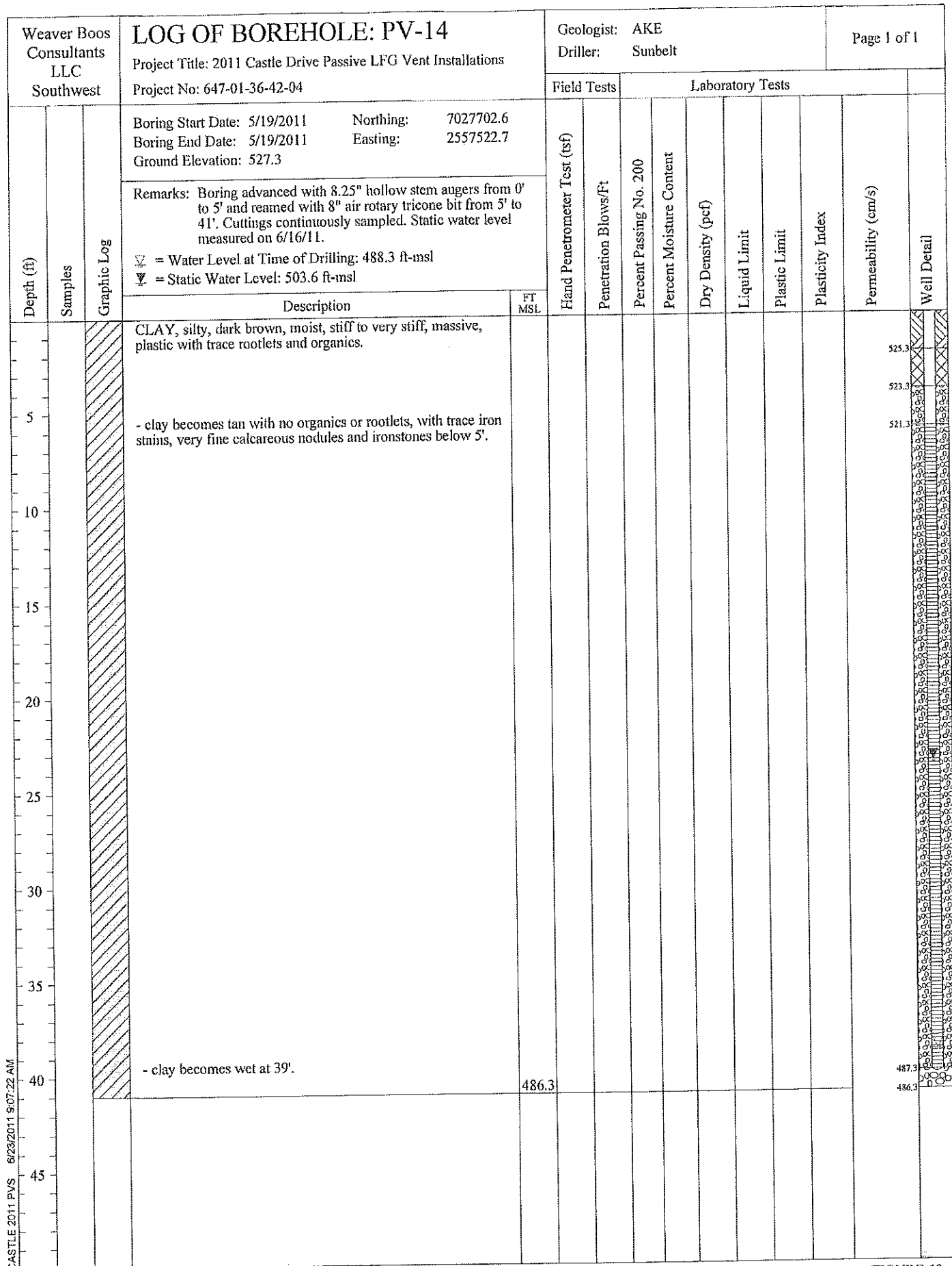
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
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Page 1 of 1









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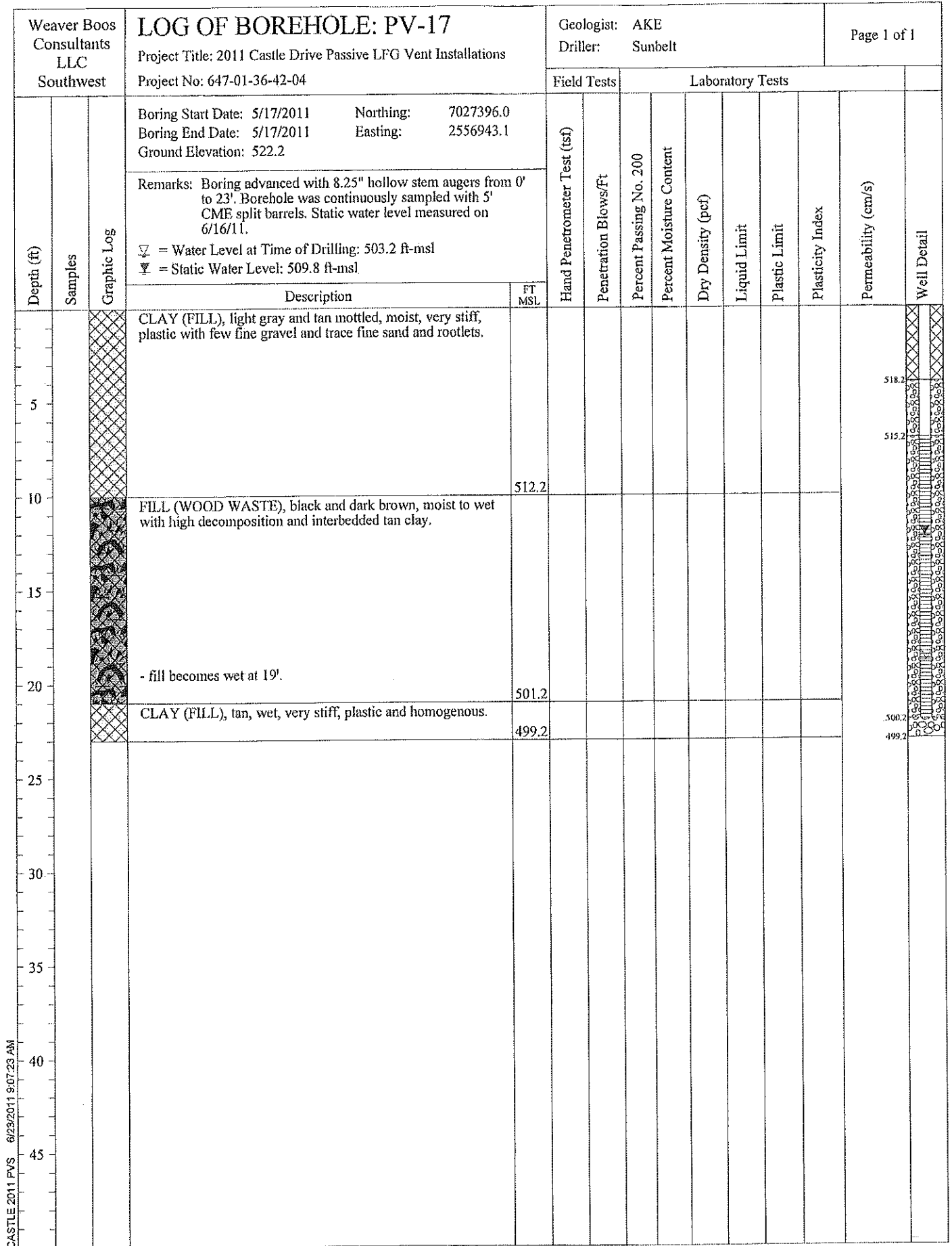
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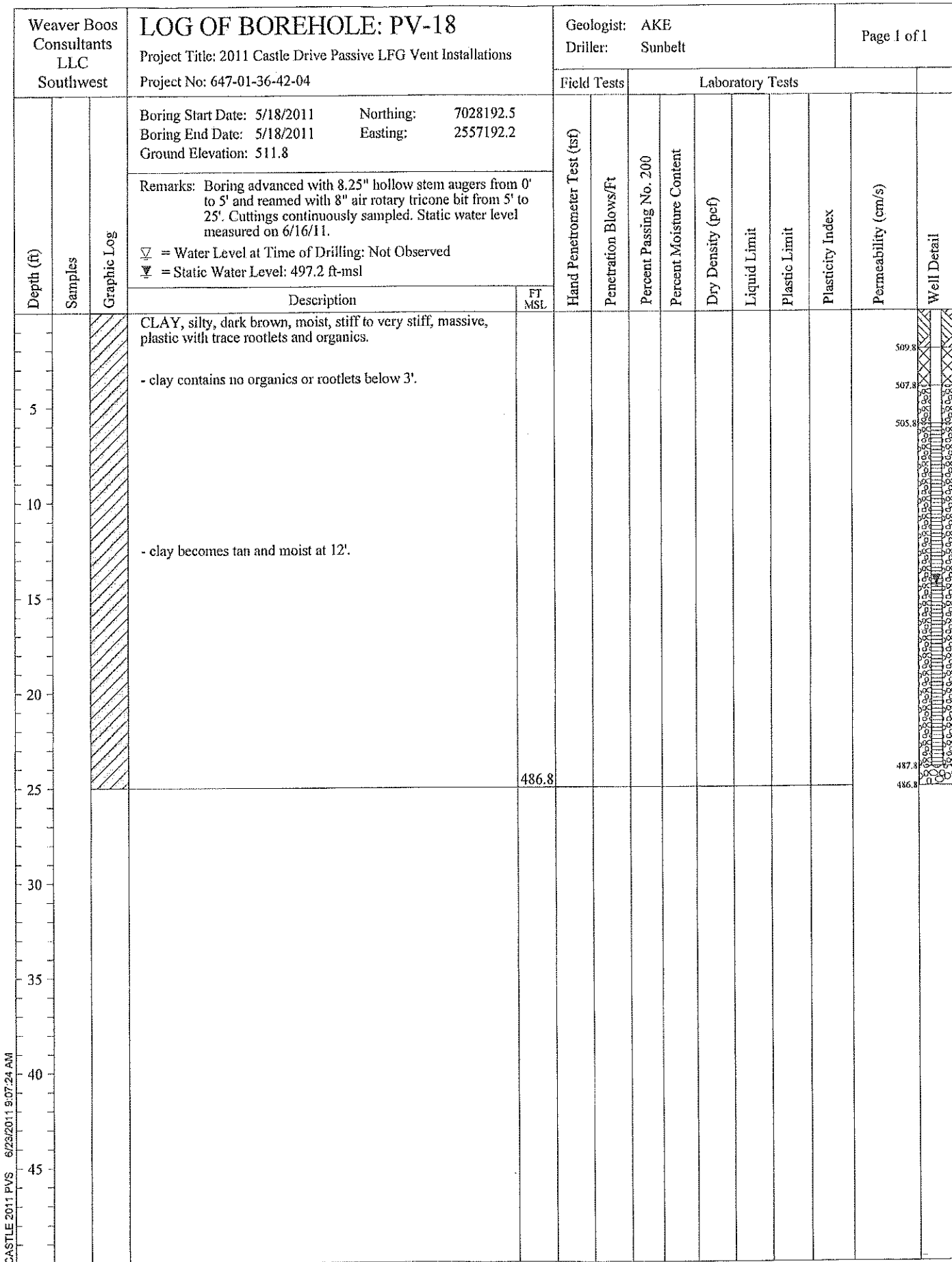
Weaver Boos Consultants LLC Southwest			LOG OF BOREHOLE: PV-15			Geologist: AKE Driller: Sunbelt		Page 1 of 1						
			Project Title: 2011 Castle Drive Passive LFG Vent Installations Project No: 647-01-36-42-04			Field Tests		Laboratory Tests						
Depth (ft)	Samples	Graphic Log	Boring Start Date: 5/16/2011 Northing: 7027658.3 Boring End Date: 5/16/2011 Easting: 2557205.9 Ground Elevation: 525.9		Hand Penetrometer Test (tsf)	Penetration Blows/Ft	Percent Passing No. 200	Percent Moisture Content	Dry Density (pcf)	Liquid Limit	Plastic Limit	Plasticity Index	Permeability (cm/s)	Well Detail
			Remarks: Boring advanced with 8.25" hollow stem augers from 0' to 32'. Borehole was continuously sampled with 5' CME split barrels. Static water level measured on 6/16/11. ▽ = Water Level at Time of Drilling: Not Observed ▽ = Static Water Level: 498.3 ft-msl											
			Description	FT MSL										
5			CLAY (FILL), light gray and tan mottled, moist, very stiff, plastic with few fine gravel and trace fine sand and rootlets.	518.4										
10			FILL (WOOD WASTE), dark brown, dry with low decomposition and interbedded tan clay.											
15														
20														
25														
30			CLAY (FILL), tan, moist, very stiff, plastic and homogenous.	493.9										
35														
40														
45														

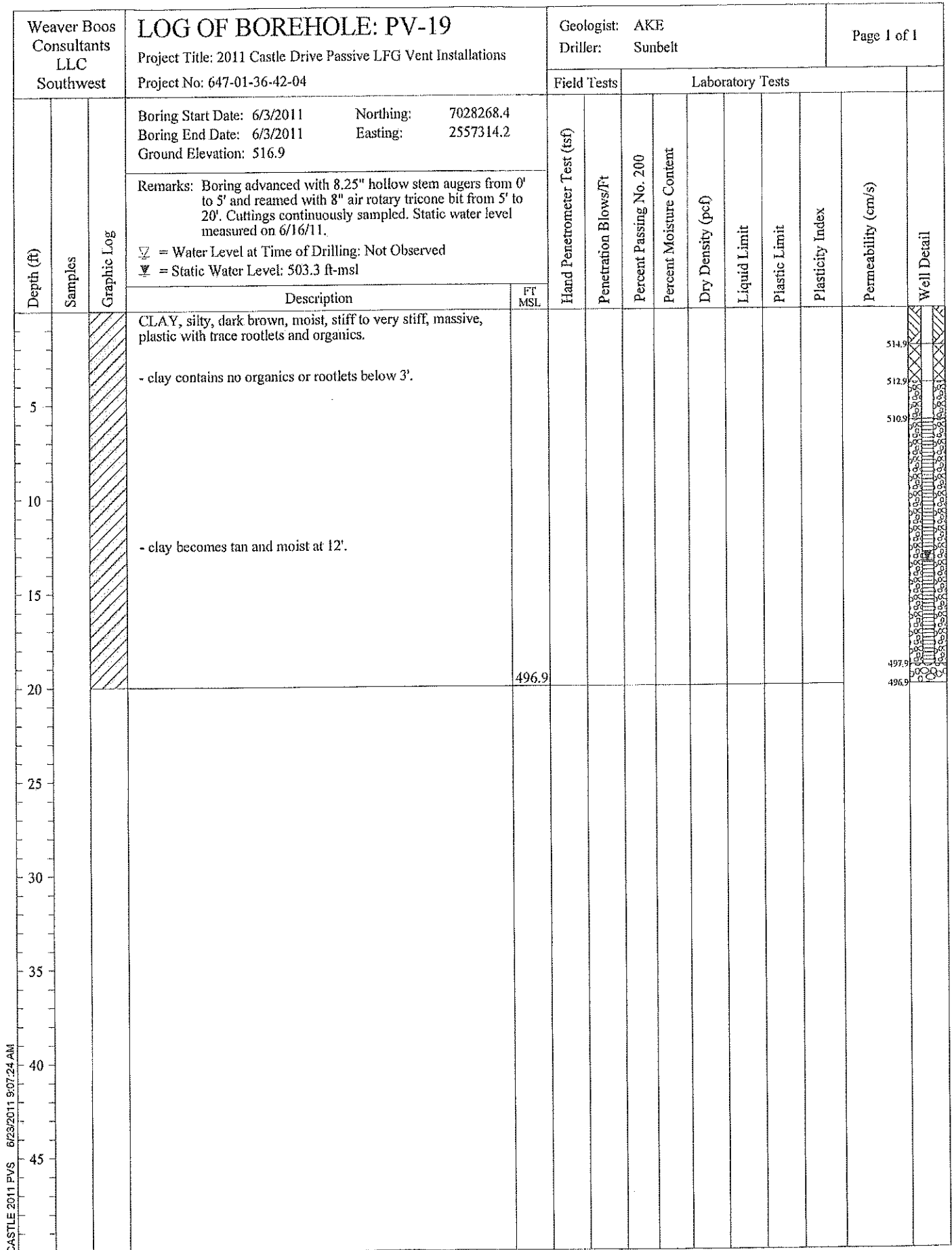
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Weaver Boos Consultants LLC Southwest			LOG OF BOREHOLE: PV-16			Geologist: AKE Driller: Sunbelt			Page 1 of 1					
			Project Title: 2011 Castle Drive Passive LFG Vent Installations Project No: 647-01-36-42-04			Field Tests		Laboratory Tests						
Depth (ft)	Samples	Graphic Log	Boring Start Date: 5/16/2011 Northing: 7027526.9 Boring End Date: 5/16/2011 Easting: 2557074.6 Ground Elevation: 521.9		Hand Penetrometer Test (tsf)	Penetration Blows/Ft	Percent Passing No. 200	Percent Moisture Content	Dry Density (pcf)	Liquid Limit	Plastic Limit	Plasticity Index	Permeability (cm/s)	Well Detail
			Remarks: Boring advanced with 8.25" hollow stem augers from 0' to 25'. Borehole was continuously sampled with 5' CME split barrels. Static water level measured on 6/16/11. ▽ = Water Level at Time of Drilling: 504.9 ft-msl ▽ = Static Water Level: 509.4 ft-msl											
Description					FT MSL									
5			CLAY (FILL), light gray and tan mottled, moist, very stiff, plastic with few fine gravel and trace fine sand and rootlets.		512.9									
10			FILL (WOOD WASTE), black and dark brown, moist to wet with high decomposition and interbedded tan clay.											
15			- fill becomes wet at 17'.											
20					498.9									
25			CLAY (FILL), tan, wet, very stiff, plastic and homogenous.		496.9									
30														
35														
40														
45														

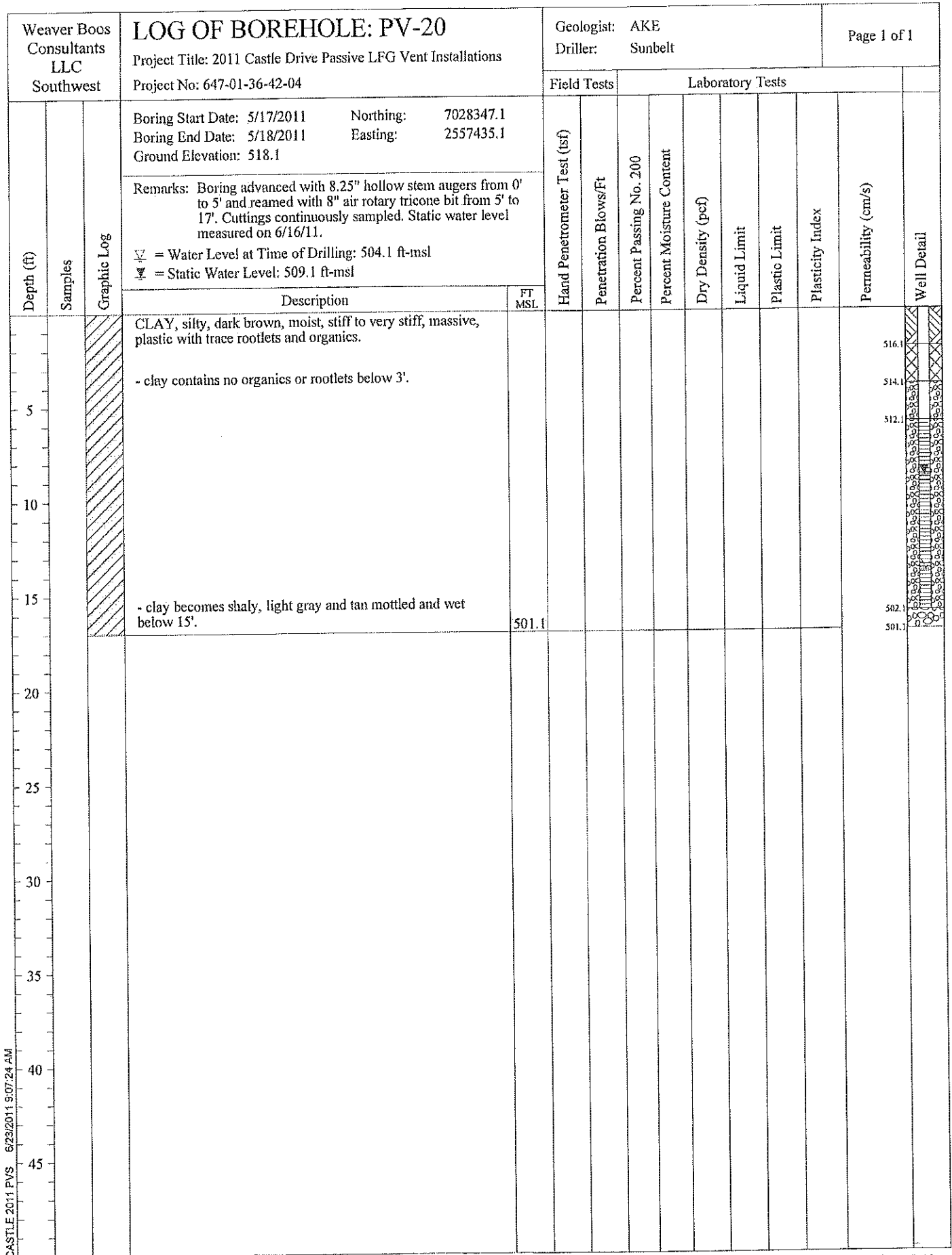
CASTLE 2011 PVS 6/23/2011 9:07:23 AM







CASTLE 2011 PVS 6/23/2011 9:07:24 AM



CASTLE 2011 PVS 6/23/2011 9:07:24 AM

ATTACHMENT H5
DRILLER'S PASSIVE VENT COMPLETION REPORTS

STATE OF TEXAS WELL REPORT for Tracking #257283

Owner: City of Garland	Owner Well #: PV-4
Address: 3637 Castle Drive Garland, TX 75040	Grid #: 33-04-4
Well Location: 3637 Castle Drive Garland, TX 75040	Latitude: 32° 55' 50" N
Well County: Dallas	Longitude: 096° 35' 00" W
Elevation: No Data	GPS Brand Used: Google Earth

Type of Work: New Well	Proposed Use: Monitor
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Drilling Date: Started: **5/24/2011**
 Completed: **5/24/2011**

Diameter of Hole: Diameter: **8.25 in From Surface To 48 ft**

Drilling Method: **Air Rotary**

Borehole Gravel Packed From: **(No Data) ft to (No Data) ft**
 Completion: Gravel Pack Size:

Annular Seal Data: 1st Interval: **From 0 ft to 2 ft with 1 concrete (#sacks and material)**
 2nd Interval: **From 2 ft to 4 ft with 1 Bentonite (#sacks and material)**
 3rd Interval: **From 4 ft to 48 ft with 12 Pea Gravel (#sacks and material)**
 Method Used: **Gravity**
 Cemented By: **Mark W. Hickox**
 Distance to Septic Field or other Concentrated Contamination: **No Data**
 Distance to Property Line: **No Data**
 Method of Verification: **No Data**
 Approved by Variance: **No Data**

Surface **Surface Sleeve Installed**
 Completion:

Water Level: Static level: **No Data**
 Artesian flow: **No Data**

Packers: **No Data**

Plugging Info: Casing or Cement/Bentonite left in well: **No Data**

Type Of Pump: **No Data**

Well Tests: **No Data**

Water Quality: Type of Water: **No Data**
 Depth of Strata: **No Data**
 Chemical Analysis Made: **No Data**
 Did the driller knowingly penetrate any strata which contained undesirable constituents: **No Data**

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the log(s) being returned for completion and resubmittal.

Company **Sunbelt Industrial Services**
 Information: **2415 Cullen St**

Fort Worth , TX 76107

Driller License Number: 58780

Licensed Well Driller Signature: Mark W. Hickox

Registered Driller Apprentice Signature: No Data

Apprentice Registration Number: No Data

Comments: No Data

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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Please include the report's Tracking number (Tracking #257283) on your written request.

Texas Department of Licensing & Regulation
P.O. Box 12157
Austin, TX 78711
(512) 463-7880

DESC. & COLOR OF FORMATION MATERIAL

From (ft) To (ft) Description
0-48' Clay

CASING, BLANK PIPE & WELL SCREEN DATA

Dia.	New/Used	Type	Setting From/To
4"	New	PVC Riser	0-6' SCH 40
4"	New	Screen	6-47' 0.010 Slot

STATE OF TEXAS WELL REPORT for Tracking #257281

Owner:	City of Garland	Owner Well #:	PV-5
Address:	3637 Castle Drive Garland, TX 75040	Grid #:	33-04-4
Well Location:	3637 Castle Drive Garland, TX 75040	Latitude:	32° 55' 50" N
Well County:	Dallas	Longitude:	096° 35' 00" W
Elevation:	No Data	GPS Brand Used:	Google Earth

Type of Work:	New Well	Proposed Use:	Monitor
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Drilling Date: Started: 5/24/2011
 Completed: 5/24/2011

Diameter of Hole: Diameter: 8.25 In From Surface To 45 ft

Drilling Method: Air Rotary

Borehole Gravel Packed From: (No Data) ft to (No Data) ft
 Completion: Gravel Pack Size:

Annular Seal Data: 1st Interval: From 0 ft to 2 ft with 1 concrete (#sacks and material)
 2nd Interval: From 2 ft to 4 ft with 1 Bentonite (#sacks and material)
 3rd Interval: From 4 ft to 45 ft with 12 Pea Gravel (#sacks and material)
 Method Used: Gravity
 Cemented By: Mark W. Hickox
 Distance to Septic Field or other Concentrated Contamination: No Data
 Distance to Property Line: No Data
 Method of Verification: No Data
 Approved by Variance: No Data

Surface Surface Sleeve Installed
 Completion:

Water Level: Static level: No Data
 Artesian flow: No Data

Packers: No Data

Plugging Info: Casing or Cement/Bentonite left in well: No Data

Type Of Pump: No Data

Well Tests: No Data

Water Quality: Type of Water: No Data
 Depth of Strata: No Data
 Chemical Analysis Made: No Data
 Did the driller knowingly penetrate any strata which contained undesirable constituents: No Data

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the log(s) being returned for completion and resubmittal.

Company Sunbelt Industrial Services
 Information: 2415 Cullen St

Fort Worth , TX 76107

Driller License Number: **58780**

Licensed Well Driller Signature: **Mark W. Hickox**

Registered Driller Apprentice Signature: **No Data**

Apprentice Registration Number: **No Data**

Comments: **No Data**

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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Texas Department of Licensing & Regulation
P.O. Box 12157
Austin, TX 78711
(512) 463-7880

DESC. & COLOR OF FORMATION MATERIAL

From (ft) To (ft) Description
0-45' Clay

CASING, BLANK PIPE & WELL SCREEN DATA

Dia.	New/Used	Type	Setting From/To
4"	New	PVC Riser	0-6' SCH 40
4"	New	Screen	6-44' 0.010 Slot

STATE OF TEXAS WELL REPORT for Tracking #257279

Owner:	City of Garland	Owner Well #:	PV-6
Address:	3637 Castle Drive Garland, TX 75040	Grid #:	33-04-4
Well Location:	3637 Castle Drive Garland, TX 75040	Latitude:	32° 55' 50" N
Well County:	Dallas	Longitude:	096° 35' 00" W
Elevation:	No Data	GPS Brand Used:	Google Earth

Type of Work:	New Well	Proposed Use:	Monitor
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Drilling Date: Started: 5/23/2011
 Completed: 5/23/2011

Diameter of Hole: Diameter: 8.25 in From Surface To 46 ft

Drilling Method: Air Rotary

Borehole Gravel Packed From: (No Data) ft to (No Data) ft
 Completion: Gravel Pack Size:

Annular Seal Data: 1st Interval: From 0 ft to 2 ft with 1 concrete (#sacks and material)
 2nd Interval: From 2 ft to 4 ft with 1 Bentonite (#sacks and material)
 3rd Interval: From 4 ft to 46 ft with 12 Pea Gravel (#sacks and material)
 Method Used: Gravity
 Cemented By: Mark W. Hickox
 Distance to Septic Field or other Concentrated Contamination: No Data
 Distance to Property Line: No Data
 Method of Verification: No Data
 Approved by Variance: No Data

Surface Surface Sleeve Installed
 Completion:

Water Level: Static level: No Data
 Artesian flow: No Data

Packers: No Data

Plugging Info: Casing or Cement/Bentonite left in well: No Data

Type Of Pump: No Data

Well Tests: No Data

Water Quality: Type of Water: No Data
 Depth of Strata: No Data
 Chemical Analysis Made: No Data
 Did the driller knowingly penetrate any strata which contained undesirable constituents: No Data

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the log(s) being returned for completion and resubmittal.

Company Sunbelt Industrial Services
 Information: 2415 Cullen St

Fort Worth , TX 76107

Driller License Number: 58780

Licensed Well Driller Signature: Mark W. Hickox

Registered Driller Apprentice Signature: No Data

Apprentice Registration Number: No Data

Comments: No Data

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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Please include the report's Tracking number (Tracking #257279) on your written request.

Texas Department of Licensing & Regulation
P.O. Box 12157
Austin, TX 78711
(512) 463-7880

DESC. & COLOR OF FORMATION MATERIAL

From (ft) To (ft) Description
0-46' Clay

CASING, BLANK PIPE & WELL SCREEN DATA

Dia.	New/Used	Type	Setting From/To
4"	New	PVC Riser	0-6' SCH 40
4"	New	Screen	6-45' 0.010 Slot

STATE OF TEXAS WELL REPORT for Tracking #257276

Owner:	City of Garland	Owner Well #:	PV-7
Address:	3637 Castle Drive Garland, TX 75040	Grid #:	33-04-4
Well Location:	3637 Castle Drive Garland, TX 75040	Latitude:	32° 55' 50" N
Well County:	Dallas	Longitude:	096° 35' 00" W
Elevation:	No Data	GPS Brand Used:	Google Earth

Type of Work:	New Well	Proposed Use:	Monitor
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Drilling Date: Started: 5/20/2011
 Completed: 5/20/2011

Diameter of Hole: Diameter: 8.25 in From Surface To 43 ft

Drilling Method: Air Rotary

Borehole Gravel Packed From: (No Data) ft to (No Data) ft
 Completion: Gravel Pack Size:

Annular Seal Data: 1st Interval: From 0 ft to 2 ft with 1 concrete (#sacks and material)
 2nd Interval: From 2 ft to 4 ft with 1 Bentonite (#sacks and material)
 3rd Interval: From 4 ft to 43 ft with 12 Pea Gravel (#sacks and material)
 Method Used: Gravity
 Cemented By: Mark W. Hickox
 Distance to Septic Field or other Concentrated Contamination: No Data
 Distance to Property Line: No Data
 Method of Verification: No Data
 Approved by Variance: No Data

Surface Surface Sleeve Installed
 Completion:

Water Level: Static level: No Data
 Artesian flow: No Data

Packers: No Data

Plugging Info: Casing or Cement/Bentonite left in well: No Data

Type Of Pump: No Data

Well Tests: No Data

Water Quality: Type of Water: No Data
 Depth of Strata: No Data
 Chemical Analysis Made: No Data
 Did the driller knowingly penetrate any strata which contained undesirable constituents: No Data

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the log(s) being returned for completion and resubmittal.

Company Sunbelt Industrial Services
 Information: 2415 Cullen St

Fort Worth , TX 76107

Driller License Number: 58780

Licensed Well Driller Signature: Mark W. Hickox

Registered Driller Apprentice Signature: No Data

Apprentice Registration Number: No Data

Comments: No Data

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Please include the report's Tracking number (Tracking #257276) on your written request.

Texas Department of Licensing & Regulation
P.O. Box 12157
Austin, TX 78711
(512) 463-7880

DESC. & COLOR OF FORMATION MATERIAL

From (ft) To (ft) Description
0-43' clay

CASING, BLANK PIPE & WELL SCREEN DATA

Dia.	New/Used	Type	Setting From/To
4"	New	PVC Riser	0-6' SCH 40
4"	New	Screen	6-42' 0.010 Slot

STATE OF TEXAS WELL REPORT for Tracking #257275

Owner:	City of Garland	Owner Well #:	PV-8
Address:	3637 Castle Drive Garland, TX 75040	Grid #:	33-04-4
Well Location:	3637 Castle Drive Garland, TX 75040	Latitude:	32° 55' 50" N
Well County:	Dallas	Longitude:	096° 35' 00" W
Elevation:	No Data	GPS Brand Used:	Google Earth

Type of Work:	New Well	Proposed Use:	Monitor
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Drilling Date: Started: 5/20/2011
 Completed: 5/20/2011

Diameter of Hole: Diameter: 8.25 in From Surface To 43 ft

Drilling Method: Air Rotary

Borehole Gravel Packed From: (No Data) ft to (No Data) ft
 Completion: Gravel Pack Size:

Annular Seal Data: 1st Interval: From 0 ft to 2 ft with 1 concrete (#sacks and material)
 2nd Interval: From 2 ft to 4 ft with 1 Bentonite (#sacks and material)
 3rd Interval: From 4 ft to 43 ft with 12 Pea Gravel (#sacks and material)
 Method Used: Gravity
 Cemented By: Mark W. Hickox
 Distance to Septic Field or other Concentrated Contamination: No Data
 Distance to Property Line: No Data
 Method of Verification: No Data
 Approved by Variance: No Data

Surface Surface Sleeve Installed
 Completion:

Water Level: Static level: No Data
 Artesian flow: No Data

Packers: No Data

Plugging Info: Casing or Cement/Bentonite left in well: No Data

Type Of Pump: No Data

Well Tests: No Data

Water Quality: Type of Water: No Data
 Depth of Strata: No Data
 Chemical Analysis Made: No Data
 Did the driller knowingly penetrate any strata which contained undesirable constituents: No Data

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the log(s) being returned for completion and resubmittal.

Company Sunbelt Industrial Services
 Information: 2415 Cullen St

Fort Worth , TX 76107

Driller License Number: 58780

Licensed Well Driller Signature: Mark W. Hickox

Registered Driller Apprentice Signature: No Data

Apprentice Registration Number: No Data

Comments: No Data

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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Please include the report's Tracking number (Tracking #257275) on your written request.

Texas Department of Licensing & Regulation
P.O. Box 12157
Austin, TX 78711
(512) 463-7880

DESC. & COLOR OF FORMATION MATERIAL

From (ft) To (ft) Description
0-43' Clay

CASING, BLANK PIPE & WELL SCREEN DATA

Dia.	New/Used	Type	Setting From/To
4"	New	PVC Riser	0-6' SCH 40
4"	New	Screen	6-42' 0.010 Slot

STATE OF TEXAS WELL REPORT for Tracking #257288

Owner:	City of Garland	Owner Well #:	PV-9
Address:	3637 Castle Drive Garland, TX 75040	Grid #:	33-04-4
Well Location:	3637 Castle Drive Garland, TX 75040	Latitude:	32° 55' 50" N
Well County:	Dallas	Longitude:	096° 35' 00" W
Elevation:	No Data	GPS Brand Used:	Google Earth
Type of Work:	New Well	Proposed Use:	Monitor

Drilling Date: Started: 6/3/2011
Completed: 6/3/2011

Diameter of Hole: Diameter: 8.25 in From Surface To 40 ft

Drilling Method: Air Rotary

Borehole Completion: Gravel Packed From: (No Data) ft to (No Data) ft
Gravel Pack Size:

Annular Seal Data: 1st Interval: From 0 ft to 2 ft with 1 concrete (#sacks and material)
2nd Interval: From 2 ft to 4 ft with 1 Bentonite (#sacks and material)
3rd Interval: From 4 ft to 40 ft with 12 Pea Gravel (#sacks and material)
Method Used: Gravity
Cemented By: Mark W. Hickox
Distance to Septic Field or other Concentrated Contamination: No Data
Distance to Property Line: No Data
Method of Verification: No Data
Approved by Variance: No Data

Surface Completion: Surface Sleeve Installed

Water Level: Static level: No Data
Artesian flow: No Data

Packers: No Data

Plugging Info: Casing or Cement/Bentonite left in well: No Data

Type Of Pump: No Data

Well Tests: No Data

Water Quality: Type of Water: No Data
Depth of Strata: No Data
Chemical Analysis Made: No Data
Did the driller knowingly penetrate any strata which contained undesirable constituents: No Data

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the log(s) being returned for completion and resubmittal.

Company Information: Sunbelt Industrial Services
2415 Cullen St

Fort Worth, TX 76107

Driller License Number: 58780

Licensed Well Driller Signature: Mark W. Hickox

Registered Driller Apprentice Signature: No Data

Apprentice Registration Number: No Data

Comments: No Data

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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Please include the report's Tracking number (Tracking #257288) on your written request.

Texas Department of Licensing & Regulation
P.O. Box 12157
Austin, TX 78711
(512) 463-7880

DESC. & COLOR OF FORMATION MATERIAL

From (ft) To (ft) Description
0-40' Clay

CASING, BLANK PIPE & WELL SCREEN DATA

Dia.	New/Used	Type	Setting From/To
4"	New	PVC Riser	0-6' SCH 40
4"	New	Screen	6-39' 0.010 Slot

STATE OF TEXAS WELL REPORT for Tracking #257286

Owner:	City of Garland	Owner Well #:	PV-10
Address:	3637 Castle Drive Garland, TX 75040	Grid #:	33-04-4
Well Location:	3637 Castle Drive Garland, TX 75040	Latitude:	32° 55' 50" N
Well County:	Dallas	Longitude:	096° 35' 00" W
Elevation:	No Data	GPS Brand Used:	Google Earth

Type of Work:	New Well	Proposed Use:	Monitor
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Drilling Date: Started: 5/31/2011
 Completed: 5/31/2011

Diameter of Hole: Diameter: 8.25 in From Surface To 41 ft

Drilling Method: Air Rotary

Borehole Gravel Packed From: (No Data) ft to (No Data) ft
 Completion: Gravel Pack Size:

Annular Seal Data: 1st Interval: From 0 ft to 2 ft with 1 concrete (#sacks and material)
 2nd Interval: From 2 ft to 4 ft with 1 Bentonite (#sacks and material)
 3rd Interval: From 4 ft to 41 ft with 12 Pea Gravel (#sacks and material)
 Method Used: Gravity
 Cemented By: Mark W. Hickox
 Distance to Septic Field or other Concentrated Contamination: No Data
 Distance to Property Line: No Data
 Method of Verification: No Data
 Approved by Variance: No Data

Surface Surface Sleeve Installed
 Completion:

Water Level: Static level: No Data
 Artesian flow: No Data

Packers: No Data

Plugging Info: Casing or Cement/Bentonite left in well: No Data

Type Of Pump: No Data

Well Tests: No Data

Water Quality: Type of Water: No Data
 Depth of Strata: No Data
 Chemical Analysis Made: No Data
 Did the driller knowingly penetrate any strata which contained undesirable constituents: No Data

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the log(s) being returned for completion and resubmittal.

Company Sunbelt Industrial Services
 Information: 2415 Cullen St

Fort Worth , TX 76107

Driller License Number: 58780

Licensed Well Driller Signature: Mark W. Hickox

Registered Driller Apprentice Signature: No Data

Apprentice Registration Number: No Data

Comments: No Data

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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Please include the report's Tracking number (Tracking #257286) on your written request.

Texas Department of Licensing & Regulation
P.O. Box 12157
Austin, TX 78711
(512) 463-7880

DESC. & COLOR OF FORMATION MATERIAL

From (ft) To (ft) Description
0-41' Clay

CASING, BLANK PIPE & WELL SCREEN DATA

Dia.	New/Used	Type	Setting From/To
4"	New	PVC Riser	0-6' SCH 40
4"	New	Screen	6-40' 0.010 Slot

STATE OF TEXAS WELL REPORT for Tracking #257287

Owner:	City of Garland	Owner Well #:	PV-11
Address:	3637 Castle Drive Garland, TX 75040	Grid #:	33-04-4
Well Location:	3637 Castle Drive Garland, TX 75040	Latitude:	32° 55' 50" N
Well County:	Dallas	Longitude:	096° 35' 00" W
Elevation:	No Data	GPS Brand Used:	Google Earth
Type of Work:	New Well	Proposed Use:	Monitor

Drilling Date: Started: 5/31/2011
Completed: 5/31/2011

Diameter of Hole: Diameter: 8.25 in From Surface To 41 ft

Drilling Method: Air Rotary

Borehole Completion: Gravel Packed From: (No Data) ft to (No Data) ft
Gravel Pack Size:

Annular Seal Data: 1st Interval: From 0 ft to 2 ft with 1 concrete (#sacks and material)
2nd Interval: From 2 ft to 4 ft with 1 Bentonite (#sacks and material)
3rd Interval: From 4 ft to 41 ft with 12 Pea Gravel (#sacks and material)
Method Used: Gravity
Cemented By: Mark W. Hickox
Distance to Septic Field or other Concentrated Contamination: No Data
Distance to Property Line: No Data
Method of Verification: No Data
Approved by Variance: No Data

Surface Completion: Surface Sleeve Installed

Water Level: Static level: No Data
Artesian flow: No Data

Packers: No Data

Plugging Info: Casing or Cement/Bentonite left in well: No Data

Type Of Pump: No Data

Well Tests: No Data

Water Quality: Type of Water: No Data
Depth of Strata: No Data
Chemical Analysis Made: No Data
Did the driller knowingly penetrate any strata which contained undesirable constituents: No Data

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the log(s) being returned for completion and resubmittal.

Company Information: Sunbelt Industrial Services
2415 Cullen St

Fort Worth , TX 76107

Driller License
Number: 58780Licensed Well
Driller Signature: Mark W. HickoxRegistered Driller
Apprentice
Signature: No DataApprentice
Registration
Number: No Data

Comments: Amended 6/30/11 Ref.# 9240

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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Please include the report's Tracking number (Tracking #257287) on your written request.

Texas Department of Licensing & Regulation
P.O. Box 12157
Austin, TX 78711
(512) 463-7880

DESC. & COLOR OF FORMATION MATERIAL

From (ft) To (ft) Description
0-41' Clay

CASING, BLANK PIPE & WELL SCREEN DATA

Dia.	New/Used	Type	Setting From/To
4"	New	PVC Riser	0-6' SCH 40
4"	New	Screen	6-40' 0.010 Slot

STATE OF TEXAS WELL REPORT for Tracking #257273

Owner:	City of Garland	Owner Well #:	PV-12
Address:	3637 Castle Drive Garland , TX 75040	Grid #:	33-04-4
Well Location:	3637 Castle Drive Garland , TX 75040	Latitude:	32° 55' 50" N
Well County:	Dallas	Longitude:	096° 35' 00" W
Elevation:	No Data	GPS Brand Used:	Google Earth

Type of Work:	New Well	Proposed Use:	Monitor
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Drilling Date: Started: **5/18/2011**
 Completed: **5/19/2011**

Diameter of Hole: Diameter: **8.25 in From Surface To 41 ft**

Drilling Method: **Air Rotary**

Borehole Gravel Packed From: **(No Data) ft to (No Data) ft**
 Completion: Gravel Pack Size:

Annular Seal Data: 1st Interval: **From 0 ft to 2 ft with 1 concrete (#sacks and material)**
 2nd Interval: **From 2 ft to 4 ft with 1 Bentonite (#sacks and material)**
 3rd Interval: **From 4 ft to 41 ft with 6 Pea Gravel (#sacks and material)**
 Method Used: **Gravity**
 Cemented By: **Mark W. Hickox**
 Distance to Septic Field or other Concentrated Contamination: **No Data**
 Distance to Property Line: **No Data**
 Method of Verification: **No Data**
 Approved by Variance: **No Data**

Surface **Surface Sleeve Installed**
 Completion:

Water Level: Static level: **No Data**
 Artesian flow: **No Data**

Packers: **No Data**

Plugging Info: Casing or Cement/Bentonite left in well: **No Data**

Type Of Pump: **No Data**

Well Tests: **No Data**

Water Quality: Type of Water: **No Data**
 Depth of Strata: **No Data**
 Chemical Analysis Made: **No Data**
 Did the driller knowingly penetrate any strata which contained undesirable constituents: **No Data**

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the log(s) being returned for completion and resubmittal.

Company **Sunbelt Industrial Services**
 Information: **2415 Cullen St**

Fort Worth , TX 76107

Driller License Number: 58780

Licensed Well Driller Signature: Mark W. Hickox

Registered Driller Apprentice Signature: No Data

Apprentice Registration Number: No Data

Comments: No Data

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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Please include the report's Tracking number (Tracking #257273) on your written request.

Texas Department of Licensing & Regulation
P.O. Box 12157
Austin, TX 78711
(512) 463-7880

DESC. & COLOR OF FORMATION MATERIAL

From (ft) To (ft) Description
0-41' Clay

CASING, BLANK PIPE & WELL SCREEN DATA

Dia.	New/Used	Type	Setting From/To
4"	New	PVC Riser	0-6' SCH 40
4"	New	Screen	6-40' 0.010 Slot

STATE OF TEXAS WELL REPORT for Tracking #257284

Owner: City of Garland	Owner Well #: PV-13
Address: 3637 Castle Drive Garland, TX 75040	Grid #: 33-04-4
Well Location: 3637 Castle Drive Garland, TX 75040	Latitude: 32° 55' 50" N
Well County: Dallas	Longitude: 096° 35' 00" W
Elevation: No Data	GPS Brand Used: Google Earth

Type of Work: New Well	Proposed Use: Monitor
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Drilling Date: Started: **5/24/2011**
 Completed: **5/24/2011**

Diameter of Hole: Diameter: **8.25 in From Surface To 41 ft**

Drilling Method: **Air Rotary**

Borehole Gravel Packed From: **(No Data) ft to (No Data) ft**
 Completion: Gravel Pack Size:

Annular Seal Data: 1st Interval: **From 0 ft to 2 ft with 1 concrete (#sacks and material)**
 2nd Interval: **From 2 ft to 4 ft with 1 Bentonite (#sacks and material)**
 3rd Interval: **From 4 ft to 41 ft with 12 Pea Gravel (#sacks and material)**
 Method Used: **Gravity**
 Cemented By: **Mark W. Hickox**
 Distance to Septic Field or other Concentrated Contamination: **No Data**
 Distance to Property Line: **No Data**
 Method of Verification: **No Data**
 Approved by Variance: **No Data**

Surface **Surface Sleeve Installed**
 Completion:

Water Level: Static level: **No Data**
 Artesian flow: **No Data**

Packers: **No Data**

Plugging Info: Casing or Cement/Bentonite left in well: **No Data**

Type Of Pump: **No Data**

Well Tests: **No Data**

Water Quality: Type of Water: **No Data**
 Depth of Strata: **No Data**
 Chemical Analysis Made: **No Data**
 Did the driller knowingly penetrate any strata which contained undesirable constituents: **No Data**

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the log(s) being returned for completion and resubmittal.

Company **Sunbelt Industrial Services**
 Information: **2415 Cullen St**

Fort Worth, TX 76107

Driller License Number: 58780

Licensed Well Driller Signature: Mark W. Hickox

Registered Driller Apprentice Signature: No Data

Apprentice Registration Number: No Data

Comments: No Data

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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(512) 463-7880

DESC. & COLOR OF FORMATION MATERIAL

From (ft) To (ft) Description
0-41' Clay

CASING, BLANK PIPE & WELL SCREEN DATA

Dia.	New/Used	Type	Setting From/To
4"	New	PVC Riser	0-6' SCH 40
4"	New	Screen	6-40' 0.010 Slot

STATE OF TEXAS WELL REPORT for Tracking #257274

Owner:	City of Garland	Owner Well #:	PV-14
Address:	3637 Castle Drive Garland , TX 75040	Grid #:	33-04-4
Well Location:	3637 Castle Drive Garland , TX 75040	Latitude:	32° 55' 50" N
Well County:	Dallas	Longitude:	096° 35' 00" W
Elevation:	No Data	GPS Brand Used:	Google Earth

Type of Work:	New Well	Proposed Use:	Monitor
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Drilling Date: Started: 5/19/2011
 Completed: 5/19/2011

Diameter of Hole: Diameter: 8.25 in From Surface To 41 ft

Drilling Method: Air Rotary

Borehole Gravel Packed From: (No Data) ft to (No Data) ft
 Completion: Gravel Pack Size:

Annular Seal Data: 1st Interval: From 0 ft to 2 ft with 1 concrete (#sacks and material)
 2nd Interval: From 2 ft to 4 ft with 1 Bentonite (#sacks and material)
 3rd Interval: From 4 ft to 41 ft with 6 Pea Gravel (#sacks and material)
 Method Used: Gravity
 Cemented By: Mark W. Hickox
 Distance to Septic Field or other Concentrated Contamination: No Data
 Distance to Property Line: No Data
 Method of Verification: No Data
 Approved by Variance: No Data

Surface Surface Sleeve Installed
 Completion:

Water Level: Static level: No Data
 Artesian flow: No Data

Packers: No Data

Plugging Info: Casing or Cement/Bentonite left in well: No Data

Type Of Pump: No Data

Well Tests: No Data

Water Quality: Type of Water: No Data
 Depth of Strata: No Data
 Chemical Analysis Made: No Data
 Did the driller knowingly penetrate any strata which contained undesirable constituents: No Data

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the log(s) being returned for completion and resubmittal.

Company Sunbelt Industrial Services
 Information: 2415 Cullen St

Fort Worth , TX 76107

Driller License Number: 58780

Licensed Well Driller Signature: Mark W. Hickox

Registered Driller Apprentice Signature: No Data

Apprentice Registration Number: No Data

Comments: No Data

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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Texas Department of Licensing & Regulation
P.O. Box 12157
Austin, TX 78711
(512) 463-7880

DESC. & COLOR OF FORMATION MATERIAL

From (ft) To (ft) Description
0-41' Clay

CASING, BLANK PIPE & WELL SCREEN DATA

Dia.	New/Used	Type	Setting From/To
4"	New	PVC Riser	0-6' SCH 40
4"	New	Screen	6-40' 0.010 Slot

STATE OF TEXAS WELL REPORT for Tracking #257264

Owner:	City of Garland	Owner Well #:	PV-15
Address:	3637 Castle Drive Garland , TX 75040	Grid #:	33-04-4
Well Location:	3637 Castle Drive Garland , TX 75040	Latitude:	32° 55' 50" N
Well County:	Dallas	Longitude:	096° 35' 00" W
Elevation:	No Data	GPS Brand Used:	Google Earth

Type of Work:	New Well	Proposed Use:	Monitor
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Drilling Date: Started: 5/16/2011
 Completed: 5/16/2011

Diameter of Hole: Diameter: 8.25 in From Surface To 32 ft

Drilling Method: Hollow Stem Auger

Borehole Gravel Packed From: (No Data) ft to (No Data) ft
 Completion: Gravel Pack Size:

Annular Seal Data: 1st Interval: From 0 ft to 4 ft with 2 concrete (#sacks and material)
 2nd Interval: From 4 ft to 32 ft with 8 Pea Gravel (#sacks and material)
 3rd Interval: No Data
 Method Used: Gravity
 Cemented By: Mark W. Hickox
 Distance to Septic Field or other Concentrated Contamination: No Data
 Distance to Property Line: No Data
 Method of Verification: No Data
 Approved by Variance: No Data

Surface No Data
 Completion:

Water Level: Static level: No Data
 Artesian flow: No Data

Packers: No Data

Plugging Info: Casing or Cement/Bentonite left in well: No Data

Type Of Pump: No Data

Well Tests: No Data

Water Quality: Type of Water: No Data
 Depth of Strata: No Data
 Chemical Analysis Made: No Data
 Did the driller knowingly penetrate any strata which contained undesirable constituents: No Data

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the log(s) being returned for completion and resubmittal.

Company Sunbelt Industrial Services
 Information: 2415 Cullen St

Fort Worth , TX 76107

Driller License Number: 58780

Licensed Well Driller Signature: Mark W. Hickox

Registered Driller Apprentice Signature: No Data

Apprentice Registration Number: No Data

Comments: No Data

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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Please include the report's Tracking number (Tracking #257264) on your written request.

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DESC. & COLOR OF FORMATION MATERIAL

From (ft) To (ft) Description
0-7' Clay
7-30' Trash
30-32' Clay

CASING, BLANK PIPE & WELL SCREEN DATA

Dia.	New/Used	Type	Setting From/To
4"	New	PVC Riser	0-7' SCH 40
4"	New	Screen	7-31' 0.010 Slot

STATE OF TEXAS WELL REPORT for Tracking #257266

Owner:	City of Garland	Owner Well #:	PV-16
Address:	3637 Castle Drive Garland, TX 75040	Grid #:	33-04-4
Well Location:	3637 Castle Drive Garland, TX 75040	Latitude:	32° 55' 50" N
Well County:	Dallas	Longitude:	096° 35' 00" W
Elevation:	No Data	GPS Brand Used:	Google Earth

Type of Work:	New Well	Proposed Use:	Monitor
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Drilling Date: Started: 5/16/2011
 Completed: 5/16/2011

Diameter of Hole: Diameter: 8.25 in From Surface To 25 ft

Drilling Method: Hollow Stem Auger

Borehole Gravel Packed From: (No Data) ft to (No Data) ft
 Completion: Gravel Pack Size:

Annular Seal Data: 1st Interval: From 0 ft to (No Data) ft with 2 concrete (#sacks and material)
 2nd Interval: From 4 ft to 25 ft with 6 Pea Gravel (#sacks and material)
 3rd Interval: No Data
 Method Used: Gravity
 Cemented By: Mark W. Hickox
 Distance to Septic Field or other Concentrated Contamination: No Data
 Distance to Property Line: No Data
 Method of Verification: No Data
 Approved by Variance: No Data

Surface No Data
 Completion:

Water Level: Static level: No Data
 Artesian flow: No Data

Packers: No Data

Plugging Info: Casing or Cement/Bentonite left in well: No Data

Type Of Pump: No Data

Well Tests: No Data

Water Quality: Type of Water: No Data
 Depth of Strata: No Data
 Chemical Analysis Made: No Data
 Did the driller knowingly penetrate any strata which contained undesirable constituents: No Data

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the log(s) being returned for completion and resubmittal.

Company Sunbelt Industrial Services
 Information: 2415 Cullen St

Fort Worth , TX 76107

Driller License Number: 58780

Licensed Well Driller Signature: Mark W. Hickox

Registered Driller Apprentice Signature: No Data

Apprentice Registration Number: No Data

Comments: No Data

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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DESC. & COLOR OF FORMATION MATERIAL

From (ft) To (ft)	Description
0-9'	Clay
9-23'	Trash
23-25'	Clay

CASING, BLANK PIPE & WELL SCREEN DATA

Dia.	New/Used	Type	Setting From/To
4"	New	PVC Riser	0-7' SCH 40
4"	New	Screen	7-24' 0.010 Slot

STATE OF TEXAS WELL REPORT for Tracking #257268

Owner: City of Garland	Owner Well #: PV-17
Address: 3637 Castle Drive Garland , TX 75040	Grid #: 33-04-4
Well Location: 3637 Castle Drive Garland , TX 75040	Latitude: 32° 55' 50" N
Well County: Dallas	Longitude: 096° 35' 00" W
Elevation: No Data	GPS Brand Used: Google Earth

Type of Work: New Well	Proposed Use: Monitor
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Drilling Date: Started: **5/17/2011**
 Completed: **5/17/2011**

Diameter of Hole: Diameter: **8.25 in From Surface To 23 ft**

Drilling Method: **Hollow Stem Auger**

Borehole Gravel Packed From: **(No Data) ft to (No Data) ft**
 Completion: Gravel Pack Size:

Annular Seal Data: 1st Interval: **From 0 ft to 4 ft with 2 concrete (#sacks and material)**
 2nd Interval: **From 4 ft to 23 ft with 6 Pea Gravel (#sacks and material)**
 3rd Interval: **No Data**
 Method Used: **Gravity**
 Cemented By: **Mark W. Hickox**
 Distance to Septic Field or other Concentrated Contamination: **No Data**
 Distance to Property Line: **No Data**
 Method of Verification: **No Data**
 Approved by Variance: **No Data**

Surface **No Data**
 Completion:

Water Level: Static level: **No Data**
 Artesian flow: **No Data**

Packers: **No Data**

Plugging Info: Casing or Cement/Bentonite left in well: **No Data**

Type Of Pump: **No Data**

Well Tests: **No Data**

Water Quality: Type of Water: **No Data**
 Depth of Strata: **No Data**
 Chemical Analysis Made: **No Data**
 Did the driller knowingly penetrate any strata which contained undesirable constituents: **No Data**

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the log(s) being returned for completion and resubmittal.

Company **Sunbelt Industrial Services**
 Information: **2415 Cullen St**

Fort Worth , TX 76107

Driller License Number: 58780

Licensed Well Driller Signature: Mark W. Hickox

Registered Driller Apprentice Signature: No Data

Apprentice Registration Number: No Data

Comments: No Data

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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Please include the report's Tracking number (Tracking #257268) on your written request.

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Austin, TX 78711
(512) 463-7880

DESC. & COLOR OF FORMATION MATERIAL

From (ft) To (ft) Description
0-10' Clay
10-21' Trash
21-23' Clay

CASING, BLANK PIPE & WELL SCREEN DATA

Dia.	New/Used	Type	Setting From/To
4"	New	PVC Riser	0-7' SCH 40
4"	New	Screen	7-22' 0.010 Slot

STATE OF TEXAS WELL REPORT for Tracking #257290

Owner:	City of Garland	Owner Well #:	PV-18
Address:	3637 Castle Drive Garland, TX 75040	Grid #:	33-04-4
Well Location:	3637 Castle Drive Garland, TX 75040	Latitude:	32° 55' 50" N
Well County:	Dallas	Longitude:	096° 35' 00" W
Elevation:	No Data	GPS Brand Used:	Google Earth

Type of Work:	New Well	Proposed Use:	Monitor
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Drilling Date: Started: 5/18/2011
 Completed: 5/18/2011

Diameter of Hole: Diameter: 8.25 in From Surface To 25 ft

Drilling Method: Air Rotary

Borehole Gravel Packed From: (No Data) ft to (No Data) ft
 Completion: Gravel Pack Size:

Annular Seal Data: 1st Interval: From 0 ft to 2 ft with 1 concrete (#sacks and material)
 2nd Interval: From 2 ft to 4 ft with 1 Bentonite (#sacks and material)
 3rd Interval: From 4 ft to 25 ft with 10 Pea Gravel (#sacks and material)
 Method Used: Gravity
 Cemented By: Mark W. Hickox
 Distance to Septic Field or other Concentrated Contamination: No Data
 Distance to Property Line: No Data
 Method of Verification: No Data
 Approved by Variance: No Data

Surface Surface Sleeve Installed
 Completion:

Water Level: Static level: No Data
 Artesian flow: No Data

Packers: No Data

Plugging Info: Casing or Cement/Bentonite left in well: No Data

Type Of Pump: No Data

Well Tests: No Data

Water Quality: Type of Water: No Data
 Depth of Strata: No Data
 Chemical Analysis Made: No Data
 Did the driller knowingly penetrate any strata which contained undesirable constituents: No Data

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the log(s) being returned for completion and resubmittal.

Company Sunbelt Industrial Services
 Information: 2415 Cullen St

Fort Worth , TX 76107

Driller License Number: 58780

Licensed Well Driller Signature: Mark W. Hickox

Registered Driller Apprentice Signature: No Data

Apprentice Registration Number: No Data

Comments: No Data

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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Please include the report's Tracking number (Tracking #257290) on your written request.

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Austin, TX 78711
(512) 463-7880

DESC. & COLOR OF FORMATION MATERIAL

From (ft) To (ft) Description
0-25' Clay

CASING, BLANK PIPE & WELL SCREEN DATA

Dia.	New/Used	Type	Setting From/To
4"	New	PVC Riser	0-6' SCH 40
4"	New	Screen	6-24' 0.010 Slot

STATE OF TEXAS WELL REPORT for Tracking #257270

Owner:	City of Garland	Owner Well #:	PV-19
Address:	3637 Castle Drive Garland, TX 75040	Grid #:	33-04-4
Well Location:	3637 Castle Drive Garland, TX 75040	Latitude:	32° 55' 50" N
Well County:	Dallas	Longitude:	096° 35' 00" W
Elevation:	No Data	GPS Brand Used:	Google Earth

Type of Work:	New Well	Proposed Use:	Monitor
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Drilling Date: Started: 6/3/2011
Completed: 6/3/2011

Diameter of Hole: Diameter: 8.25 in From Surface To 20 ft

Drilling Method: Air Rotary

Borehole Completion: Gravel Packed From: (No Data) ft to (No Data) ft
Gravel Pack Size:

Annular Seal Data: 1st Interval: From 0 ft to 2 ft with 1 concrete (#sacks and material)
2nd Interval: From 2 ft to 4 ft with 1 Bentonite (#sacks and material)
3rd Interval: From 4 ft to 20 ft with 6 Pea Gravel (#sacks and material)
Method Used: Gravity
Cemented By: Mark W. Hickox
Distance to Septic Field or other Concentrated Contamination: No Data
Distance to Property Line: No Data
Method of Verification: No Data
Approved by Variance: No Data

Surface Completion: Surface Sleeve Installed

Water Level: Static level: No Data
Artesian flow: No Data

Packers: No Data

Plugging Info: Casing or Cement/Bentonite left in well: No Data

Type Of Pump: No Data

Well Tests: No Data

Water Quality: Type of Water: No Data
Depth of Strata: No Data
Chemical Analysis Made: No Data
Did the driller knowingly penetrate any strata which contained undesirable constituents: No Data

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the log(s) being returned for completion and resubmittal.

Company Information: Sunbelt Industrial Services
2415 Cullen St

Fort Worth , TX 76107

Driller License Number: 58780

Licensed Well Driller Signature: Mark W. Hickox

Registered Driller Apprentice Signature: No Data

Apprentice Registration Number: No Data

Comments: No Data

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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Please include the report's Tracking number (Tracking #257270) on your written request.

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Austin, TX 78711
(512) 463-7880

DESC. & COLOR OF FORMATION MATERIAL

From (ft) To (ft) Description
0-20' Clay

CASING, BLANK PIPE & WELL SCREEN DATA

Dia.	New/Used	Type	Setting From/To
4"	New	PVC Riser	0-6' SCH 40
4"	New	Screen	6-19' 0.010 Slot

STATE OF TEXAS WELL REPORT for Tracking #257272

Owner:	City of Garland	Owner Well #:	PV-20
Address:	3637 Castle Drive Garland, TX 75040	Grid #:	33-04-4
Well Location:	3637 Castle Drive Garland, TX 75040	Latitude:	32° 55' 50" N
Well County:	Dallas	Longitude:	096° 35' 00" W
Elevation:	No Data	GPS Brand Used:	Google Earth

Type of Work:	New Well	Proposed Use:	Monitor
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Drilling Date: Started: 5/17/2011
Completed: 5/18/2011

Diameter of Hole: Diameter: 8.25 in From Surface To 17 ft

Drilling Method: Air Rotary

Borehole Completion: Gravel Packed From: (No Data) ft to (No Data) ft
Gravel Pack Size:

Annular Seal Data: 1st Interval: From 0 ft to 2 ft with 1 concrete (#sacks and material)
2nd Interval: From 2 ft to 4 ft with 1 Bentonite (#sacks and material)
3rd Interval: From 4 ft to 17 ft with 6 Pea Gravel (#sacks and material)
Method Used: Gravity
Cemented By: Mark W. Hickox
Distance to Septic Field or other Concentrated Contamination: No Data
Distance to Property Line: No Data
Method of Verification: No Data
Approved by Variance: No Data

Surface Completion: Surface Sleeve Installed

Water Level: Static level: No Data
Artesian flow: No Data

Packers: No Data

Plugging Info: Casing or Cement/Bentonite left in well: No Data

Type Of Pump: No Data

Well Tests: No Data

Water Quality: Type of Water: No Data
Depth of Strata: No Data
Chemical Analysis Made: No Data
Did the driller knowingly penetrate any strata which contained undesirable constituents: No Data

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the log(s) being returned for completion and resubmittal.

Company Information: Sunbelt Industrial Services
2415 Cullen St

Fort Worth , TX 76107

Driller License
Number: 58780Licensed Well
Driller Signature: Mark W. HickoxRegistered Driller
Apprentice
Signature: No DataApprentice
Registration
Number: No Data

Comments: Amended 6/30/11 Ref.# 9241

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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DESC. & COLOR OF FORMATION MATERIAL

From (ft) To (ft) Description
0-17' Clay

CASING, BLANK PIPE & WELL SCREEN DATA

Dia.	New/Used	Type	Setting From/To
4"	New	PVC Riser	0-6' SCH 40
4"	New	Screen	6-16' 0.010 Slot

ATTACHMENT 2
LANDOWNERS LIST AND MAP

PROPERTY OWNERS AND MINERAL RIGHTS OWNERS LIST*

- | | |
|--|---|
| 1. CITY OF GARLAND
PO BOX 469002
GARLAND TX 75046-9002 | 11. D R HORTON TEXAS LTD
C/O FRANK MCLENDON
4306 MILLER RD STE A
ROWLETT TX 75088-8033 |
| 2. NORTHPLACE CHURCH OF THE
ASSEMBLIES OF GOD
2709 3RD ST
SACHSE TX 75048-3731 | 12. KIMANH T & MUOI VAN NGUYEN
7914 GLENSIDE DR
ROWLETT TX 75089-2893 |
| 3. JOEL VAUGHN MCCALLUM
9214 MILES RD
ROWLETT TX 75089-9041 | 13. MINH TRONG TRUONG
7910 GLENSIDE DR
ROWLETT TX 75089-2893 |
| 4. THEODORE LANDGRAF JR
9210 MILES RD
ROWLETT TX 75089-9041 | 14. MIRANDA L MORGAN
7906 GLENSIDE DR
ROWLETT TX 75089-2893 |
| 5. GARLAND ISD
720 STADIUM DR
GARLAND TX 75046-4616 | 15. NIDYA & ALBERT GONZALES
7902 GLENSIDE DR
ROWLETT TX 75089-2893 |
| 6. LAND FOR THE LORD LP
1000 CENTENNIAL BLVD
RICHARDSON TX 75081-5857 | 16. JULIE T BOUNHOSEG
7814 GLENSIDE DR
ROWLETT TX 75089-2892 |
| 7. RIOS ASUSENA GARCIA &
INES JOHNNY RIOS
8823 MERRITT RD
ROWLETT TX 75089-2844 | 17. JEFFREY S & CHRISTY D MORROW
TRUSTEES
7810 GLENSIDE DR
ROWLETT TX 75089-2892 |
| 8. THOMAS & ANNA T MERRITT
9321 MERRITT RD
ROWLETT TX 75089-9056 | 18. OWNER WITHHELD PER SEC.
#25.025 OR 25.026 OF TEXAS
PROPERTY TAX CODE |
| 9. CATHERINE YANCEY MERRITT
2910 CASTLE DR
ROWLETT TX 75089-9019 | 19. JAMES R & LISA DUNN
7714 GLENSIDE DR
ROWLETT TX 75089-2891 |
| 10. LESLIE MERRITT SKIPPER
3114 CASTLE DR
ROWLETT TX 75089-9023 | 20. TUNG LE
7710 GLENSIDE DR
ROWLETT TX 75089-2891 |

*In accordance with 330.59(c)(3), the availability of mineral ownership beneath the facility has been investigated. Based on conversations with the Dallas County Appraisal District, their records do not include mineral ownership.

PROPERTY OWNERS AND MINERAL RIGHTS OWNERS LIST* (CONTINUED)

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| 21. BILLY BOB & JUDY LYNEE FLEMING
7706 GLENSIDE DR
ROWLETT TX 75089-2891 | 31. EDRA LAVONNE BRASHEAR
7805 GLENSIDE DRIVE
ROWLETT TEXAS 75089-2884 |
| 22. THU Q PHAM
7702 GLENSIDE DR
ROWLETT TX 75089-2891 | 32. K2 REAL ESTATE LP
1A 205 CATELAIN DR
ST ALBERT AB 58N 584
CANADA |
| 23. CASTLE HILL EST OWNERS ASSN
C/O LONE STAR ASSN MGMT
2500 LEGACY DR STE 220
FRISCO TX 75034-1848 | 33. THY NGUYEN & VAN DANH
7901 GLENSIDE DR
ROWLETT TX 75089-2883 |
| 24. JOHN WALTON & DEBRA
RENEE OLIVER
7614 GLENSIDE DR
ROWLETT TX 75089-2890 | 34. LEWIS E & SHELONNIE OLIVER
7905 GLENSIDE DR
ROWLETT TX 75089-2883 |
| 25. PHI NGOC VU
7610 GLENSIDE DR
ROWLETT TX 75089-2890 | 35. ALTON D & VIRGINIA A OLLINS
8001 GLENSIDE DR
ROWLETT TX 75089-2882 |
| 26. KHANH NGUYEN
7701 GLENSIDE DR
ROWLETT TX 75089-2885 | 36. MAUREEN PERSON
2918 CREEKBEND CT
SACHSE TX 75048-2356 |
| 27. JIMMY Q TRAN & JEANNIE H CAO
7705 GLENSIDE DR
ROWLETT TX 75089-2885 | 37. DUANE HILL
3809 KNIGHT DR
ROWLETT TX 75089-2897 |
| 28. JUDETH M CUNNINGHAM
7709 GLENSIDE DR
ROWLETT TX 75089-2885 | 38. HIEU DANH
3801 KNIGHT DR
ROWLETT TX 75089-2897 |
| 29. MINH & ANNE FUI NGUYEN
7713 GLENSIDE DR
ROWLETT TX 75089-2885 | 39. ANH TUY TRAN & TON HONG
3609 KNIGHT DR
ROWLETT TX 75089-2899 |
| 30. BING THANH LE
7801 GLENSIDE DR
ROWLETT TX 75089-2884 | 40. CASTLE HILL EOA
C/O LONE STAR ASSN MGMT
2500 LEGACY DR STE 220
FRISCO TX 75034-1848 |

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PROPERTY OWNERS AND MINERAL RIGHTS OWNERS LIST* (CONTINUED)

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| 41. VINH TRINH
7914 GLENVIEW WAY
ROWLETT TX 75089-2867 | 51. CUONG DO
2598 GLEN KELLER CT
SAN JOSE, CA 95148-4138 |
| 42. GUSTAVO SANTANA
7906 GLENVIEW WAY
ROWLETT TX 75089-2867 | 52. KIET NGUYEN
3710 DUNHILL PL
ROWLETT TX 75089-2889 |
| 43. ANDREW F JULY
7902 GLENVIEW WAY
ROWLETT TX 75089-2867 | 53. VIET TRAN
3706 DUNHILL PL
ROWLETT TX 75089-2889 |
| 44. CHRISTI R & BRIAN S ZUMWALT
7814 GLENVIEW WAY
ROWLETT TX 75089-2868 | 54. CAROLE A WILLIMS
3702 DUNHILL PL
ROWLETT TX 75089-2889 |
| 45. BRIAN & CHRISTINE SCHMIDT
7810 GLENVIEW WAY
ROWLETT TX 75089-2868 | 55. PHONG NGUYEN
3613 DUNHILL PL
ROWLETT TX 75089-2886 |
| 46. GARY PHILIP & TAMARA
JEAN PETERSON
7806 GLEVIEW WAY
ROWLETT TX 75088-8033 | 56. RITA IGIEHON
3702 MANOR DR
ROWLETT TX 75089-2873 |
| 47. GLENN PHILIP & WANDA JEAN
BROWNMILLER
7802 GLENVIEW WAY
ROWLETT TX 75089-2868 | 57. DAT PHAN & TRAN XUAN
7801 GLENVIEW WAY
ROWLETT TX 75089-2871 |
| 48. SHARA GIBBS & ROOSEVELT
GIBBS JR
7714 GLENVIEW WAY
ROWLETT TX 75089-2869 | 58. JOSE M ROMERO
7805 GLENVIEW WAY
ROWLETT TX 75089-2871 |
| 49. GARY H & MIRVAL S AHMAD
7710 GLENVIEW WAY
ROWLETT TX 75089-2869 | 59. QUANG TRAN & HA T LE
7809 GLENVIEW WAY
ROWLETT TX 75089-2871 |
| 50. BETHY A SUJI
7706 GLENVIEW WAY
ROWLETT TX 75089-2869 | 60. HA NGO & LUU THUY
7813 GLENVIEW WAY
ROWLETT TX 75089-2871 |

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PROPERTY OWNERS AND MINERAL RIGHTS OWNERS LIST* (CONTINUED)

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| 61. THUAN VAN HO
7905 GLENVIEW WAY
ROWLETT TX 75089-2854 | 71. GARY L & LISA M WILLIAMS
3510 MANOR DR
ROWLETT TX 75089-2875 |
| 62. ALEXANDER P DANIEL
7909 GLENVIEW WAY
ROWLETT TX 75089-2854 | 72. JULIE HOANG
3506 MANOR DR
ROWLETTE, TX 75089-2875 |
| 63. HUYEN B VO
7810 DREAM MAKER WAY
ROWLETT TX 75089-2880 | 73. DUNG PHAN
3502 MANOR DR
ROWLETT TX 75089-2875 |
| 64. TU V NGUYEN
7806 DREAM MAKER WAY
ROWLETT TX 75089-2880 | 74. GERALD BELL PARKER JR
3414 MANOR DR
ROWLETT TX 75089-2876 |
| 65. JULIO C LUGO
7802 DREAM MAKER WAY
ROWLETT TX 75089-2880 | 75. WILLA J CUBBAGE
3410 MANOR DR
ROWLETT TX 75089-2876 |
| 66. LISA WILSON
3614 MANOR DR
ROWLETT TX 75089-2874 | 76. LIZY & JIMMY JOHNS
3406 MANOR DR
ROWLETT TX 75089-2876 |
| 67. ADA MCPHAUL
3610 MANOR DR
ROWLETT TX 75089-2874 | 77. CHELSEA THI NGUYEN &
VINCENT VAN TRAN
3402 MANOR DR
ROWLETT TX 75089-2876 |
| 68. JAMES A & TRACY G STAFFORD
3606 MANOR DR
ROWLETT TX 75089-2874 | 78. ROBERT LEE THOMAS JR
3401 DUNHILL PL
ROWLETT TX 75089-8904 |
| 69. P G MATHEW
3602 MANOR DR
ROWLETT TX 75089-2874 | 79. HOPE TRAN
4359 BEL ESTOS WAY
UNION CITY, CA 94587-3825 |
| 70. EVERADO & MAYRA MARTINEZ
3514 MANOR DR
ROWLETT TX 75089-2875 | 80. NHAN DOAN & UYEN PHAN
3409 DUNHILL PL
ROWLETT TX 75089-8904 |

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PROPERTY OWNERS AND MINERAL RIGHTS OWNERS LIST* (CONTINUED)

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|--|--|
| 81. THIEN PHAM
3413 DUNHILL PL
ROWLETT TX 75089-8904 | 91. ALLEN & MARY E BRANCH
3513 GLENVIEW WAY
ROWLETT TX 75089-8905 |
| 82. JASON M PHAN
3501 DUNHILL PL
ROWLETT TX 75089-2887 | 92. JOHNNY W & PATRICIA A LEATHERS
3509 GLENVIEW WAY
ROWLETT TX 75089-8905 |
| 83. MARTHA CERELLA LONG
3505 DUNHILL PL
ROWLETT TX 75089-2887 | 93. JOSE ROBERTO &
YASMINA FLORES
3505 GLENVIEW WAY
ROWLETT TX 75089-8905 |
| 84. EARL MATTHEW JR & MELODY
MATTHEW
3509 DUNHILL PL
ROWLETT TX 75089-2887 | 94. KHOA TAN DAO
3501 GLENVIEW WAY
ROWLETT TX 75089-8905 |
| 85. MICHAEL GENE & ALISON ELIZABETH
KEYES
3513 DUNHILL PL
ROWLETT TX 75089-2887 | 95. LIDIA M LUNDY
3413 GLENVIEW WAY
ROWLETT TX 75089-8906 |
| 86. MICHAEL & KATHY B GAWLIK
3601 DUNHILL PL
ROWLETT TX 75089-2886 | 96. KIET TRAN
2598 GLEN KELLER CT
SAN JOSE, CA 95148-4138 |
| 87. TONY NGUYEN
3605 DUNHILL PL
ROWLETT TX 75089-2886 | 97. THAO THANH VO
3405 GLENVIEW WAY
ROWLETT TX 75089-8906 |
| 88. JOE A & KRISTIE L ROCHA
3609 DUNHILL PL
ROWLETT TX 75089-2886 | 98. THU ANH DOAN &
PHAT HUU PHAM
3402 DUNHILL PL
ROWLETT TX 75089-8907 |
| 89. BRUCE E & JUDY B COLEMAN
3605 GLENVIEW WAY
ROWLETT TX 75089-2879 | 99. GIAN M DIN
3406 DUNHILL PL
ROWLETT TX 75089-8907 |
| 90. SEAN & BRADY MCDERMOTT
3601 GLENVIEW WAY
ROWLETT TX 75089-2879 | 100. DEEPA MANNATH
3410 DUNHILL PL
ROWLETT TX 75089-8907 |

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PROPERTY OWNERS AND MINERAL RIGHTS OWNERS LIST* (CONTINUED)

- | | |
|--|--|
| 101. KHYBER HOLDINGS LLC
3414 DUNHILL PL
ROWLETT TX 75089-8907 | 111. VIET VAN VUONG
3409 KNIGHT DR
ROWLETT TX 75089-2966 |
| 102. STERLING L ROBINSON
3502 DUNHILL PL
ROWLETT TX 75089-2888 | 112. QUANG NGUYEN
3401 KNIGHT DR
ROWLETT TX 75089-2966 |
| 103. JON MARSHALL VORHIES &
TERESA M BREWER
3506 DUNHILL PL
ROWLETT TX 75089-2888 | 113. TRUNG QUOC NGUYEN
3402 KNIGHT DR
ROWLETT TX 75089-2856 |
| 104. BARBARA JEAN HAMMOND
7805 DREAM MAKER WAY
ROWLETT TX 75089-2895 | 114. JEFFREY NILS & HEATHER NOEL
VANHOUTEN
3406 KNIGHT DR
ROWLETT TX 75089-2856 |
| 105. LAN THI NGUYEN
7809 DREAM MAKER WAY
ROWLETT TX 75089-2895 | 115. DANIEL CALVO MONTES &
FABIOLA V ARTEAGA VERUSCHKA
3410 KNIGHT DR
ROWLETT TX 75089-2856 |
| 106. TRAM THI KIEU NGO
7813 DREAM MAKER WAY
ROWLETT TX 75089-2895 | 116. GARY A & JOHNNIE FLETCHER
3414 KNIGHT DR
ROWLETT TX 75089-2856 |
| 107. KOVU & SEENA VARGHESE
7901 DREAM MAKER WAY
ROWLETT TX 75089-2846 | 117. EULA H HYATT
3502 KNIGHT DR
ROWLETT TX 75089-2857 |
| 108. XUAN THANH &
SANH VAN NGUYEN
3505 KNIGHT DR
ROWLETT TX 75089-2965 | 118. JOSE L & SUSAN MARGARET
FLORES
3506 KNIGHT DR
ROWLETT TX 75089-2857 |
| 109. PHUONG NGUYEN
3501 KNIGHT DR
ROWLETT TX 75089-2965 | 119. JILL & SHAY HOUSTON
3510 KNIGHT DR
ROWLETT TX 75089-2857 |
| 110. TRUNG QUANG LE
3413 KNIGHT DR
ROWLETT TX 75089-2966 | 120. CHRISTIANA I OGBONNA
3514 KNIGHT DR
ROWLETT TX 75089-2857 |

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PROPERTY OWNERS AND MINERAL RIGHTS OWNERS LIST* (CONTINUED)

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|--|--|
| 121. SAMER ELSADI
3513 MANOR DR
ROWLETT TX 75089-2872 | 131. ROBERT J HARRIS
2314 CASTLE DR
ROWLETT TX 75089-2727 |
| 122. MOHAMED CHAHINE
3509 MANOR DR
ROWLETT TX 75089-2872 | 132. H C HERBOLD
3014 PECAN RIDGE DR
ROWLETT TX 75088-5949 |
| 123. FUAD M MASOUD
3505 MANOR DR
ROWLETT TX 75089-2872 | 133. PHYLLIS & PATTERSON
MARILYN WYRICK INGRAM
103 BUCKEYE TRL
AUSTIN TX 78746-4417 |
| 124. HELEN P TRAN
3501 MANOR DR
ROWLETT TX 75089-2872 | 134. CITY OF ROWLETT
PO BOX 99
ROWLETT TX 75030-0099 |
| 125. PHUONG LINDA TRAN
3413 MANOR DR
ROWLETT TX 75089-2877 | 135. FAIRFIELD ASSETS CORP
5400 PRESTON OAKS RD APT 3070
DALLAS TX 75254-8464 |
| 126. WESLEY & ELIZABETH B SAMUEL
3409 MANOR DR
ROWLETT TX 75089-2877 | 136. ABSTRACT 225 NO 1 LP
4011 COMMERCE ST
DALLAS TX 75226-1712 |
| 127. CINDY GAMBLE
3405 MANOR DR
ROWLETT TX 75089-2877 | 137. JIM DORSEY
1621 LAKESIDE DR
GARLAND TX 75042-5813 |
| 128. YESHE F & YAREGAL F NEGATU
3401 MAJOR DR
ROWLETT TX 75089-2887 | 138. DAVID BUBBUS
216 N SHORE DR
RUSSELLVILLE, AR 72802-8827 |
| 129. CASTLE HILL EOA
C/O LONE STAR ASSOC MGMT
2500 LEGACY DR STE 220
FRISCO TX 75034-1848 | 139. ELAINE THOMAS LIMITED PS
1801 TOBIN TR
GARLAND TX 75043-2534 |
| 130. COMERICA BANK
MC 6510
PO BOX 650282
DALLAS TX 75265-0282 | 140. TUYET VO
3309 DUCHESS WAY
ROWLETT TX 75089-1990 |

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PROPERTY OWNERS AND MINERAL RIGHTS OWNERS LIST* (CONTINUED)

- | | |
|--|---|
| 141. CUONG MANH VU
3305 DUCHESS WAY
ROWLETT TX 75089-1990 | 151. CUONG NGO
3013 DUCHESS WAY
ROWLETT TX 75089-1991 |
| 142. DAVID RAY COWART
3301 DUCHESS WAY
ROWLETT TX 75089-1990 | 152. JIMMY TUAN NGUYEN
3009 DUCHESS WAY
ROWLETT TX 75089-1991 |
| 143. TRUNG H NGUYEN
3213 DUCHESS WAY
ROWLETT TX 75089-1985 | 153. SHAWN CRONIN
3005 DUCHESS WAY
ROWLETT TX 75089-1991 |
| 144. HANH THI NGUYEN
3209 DUCHESS WAY
ROWLETT TX 75089-1985 | 154. CHERYL ANN & WENDELL R
PERKINS BATTISTE
7701 SUMMER HILL LN
ROWLETT TX 75089-2859 |
| 145. RONALD E & KERI G CEPAK
3205 DUCHESS WAY
ROWLETT TX 75089-1985 | 155. GOKCEN CERAN
7613 SUMMER HILL LN
ROWLETT TX 75089-2800 |
| 146. THUY HOANG
3201 DUCHESS WAY
ROWLETT TX 75089-1985 | 156. LOC HUU TRAN &
MYLE THI TRUONG
7609 SUMMER HILL LN
ROWLETT TX 75089-2800 |
| 147. XUAN K TRAN
3113 DUCHESS WAY
ROWLETT TX 75089-1986 | 157. BRANDON NGUYEN &
VANTHAO THI HUYNH
7605 SUMMER HILL LN
ROWLETT TX 75089-2800 |
| 148. DENNIS C & ALONDRA THERESE
GRAHAM
3109 DUCHESS WAY
ROWLETT TX 75089-1986 | 158. MOLLY & MATTHEW SAMUEL
3205 SILVER SPRINGS WAY
ROWLETT TX 75089-2861 |
| 149. LORRAINE MALEENY
5706 KERRY LN
GARLAND TX 75043-6446 | 159. ANGEL N KILMER
3002 SILVER SPRINGS WAY
ROWLETT TX 75089-2865 |
| 150. NICOLE Q NGUYEN
2834 CEDAR BROOK DR
GARLAND TX 75040-9049 | 160. PHUONG NGUYEN
3006 SILVER SPRINGS WAY
ROWLETT TX 75089-2865 |

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PROPERTY OWNERS AND MINERAL RIGHTS OWNERS LIST* (CONTINUED)

- | | |
|---|--|
| 161. PETER & GRACE LY
3010 SILVER SPRINGS WAY
ROWLETT TX 75089-2865 | 171. JASON SEAN &
JENNIFER ANN BECK
3302 SILVER SPRINGS WAY
ROWLETT TX 75089-2864 |
| 162. YVONNE E &
FREDERICK A CAPERS
3014 SILVER SPRINGS WAY
ROWLETT TX 75089-2865 | 172. LUTITIA D FEATHERSTON
3306 DUCHESS WAY
ROWLETT TX 75089-1989 |
| 163. HOANG TAMMY
3102 SILVER SPRINGS WAY
ROWLETT TX 75089-2866 | 173. JAYNE CORNELL
3305 SILVER SPRINGS WAY
ROWLETT TX 75089-2860 |
| 164. DOUGLAS M & JANICE LYNN CATES
3106 SILVER SPRINGS WAY
ROWLETT TX 75089-2866 | 174. ANH HA T TRAN
1013 HEATHERFIELD LN
SAN JOSE, CALIFORNIA 95132-2931 |
| 165. JOHN W & DEBBIE L HAYES
3110 SILVER SPRINGS WAY
ROWLETT TX 75089-2866 | 175. THOMAS L WILLIAMS
9706 FOX RUN DR
CLINTON MA 20735-3067 |
| 166. HANH MINH & ANH THI VO
3114 SILVER SPRINGS WAY
ROWLETT TX 75089-2866 | 176. THO KHAC HO &
HIEN MINH NGUYEN
3209 SILVER SPRINGS WAY
ROWLETT TX 75089-2861 |
| 167. TU TRUONG & NUONG PHAM
3202 SILVER SPRINGS WAY
ROWLETT TX 75089-2863 | 177. BECKY & MATTHEW SHANE
3201 SILVER SPRINGS WAY
ROWLETT TX 75089-2861 |
| 168. KEVIN PHU DAT HUYNH
3206 SILVER SPRINGS WAY
ROWLETT TX 75089-2863 | 178. RODRICK LEON LACY
3113 SILVER SPRINGS WAY
ROWLETT TX 75089-2896 |
| 169. FEDERAL HOME LOAN
MTG CORPORATION
5000 PLANO PKWY
CARROLLTON TX 75010-4900 | 179. AMY E & NATHAN D SIKES
3109 SILVER SPRINGS WAY
ROWLETT TX 75089-2896 |
| 170. PHUONG DANG
3214 SILVER SPRINGS WAY
ROWLETT TX 75089-2863 | 180. ALYSSA TRAN
3105 SILVER SPRINGS WAY
ROWLETT TX 75089-2896 |

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PROPERTY OWNERS AND MINERAL RIGHTS OWNERS LIST* (CONTINUED)

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|---|--|
| 181. LINH HANG & DINH NGUYEN
2317 HAVERHILL DR
TYLER TX 75707-4496 | 191. ANTONIO G RIVERA
3106 DUCHESS WAY
ROWLETT TX 75089-1987 |
| 182. HAI DINH TRUONG &
MAI THAO THI NGUYEN
3013 SILVER SPRINGS WAY
ROWLETT TX 75089-2862 | 192. LADEITRA ADKINS
3110 DUCHESS WAY
ROWLETT TX 75089-1987 |
| 183. HUNG PHUC HUA
LAN QUE HUA
3009 SILVER SPRINGS WAY
ROWLETT TX 75089-2862 | 193. THANG Q PHAM
3114 DUCHESS WAY
ROWLETT TX 75089-1987 |
| 184. GLYNNIS JOAN &
WENDEL RAMON BAROT
3005 SILVER SPRINGS WAY
ROWLETT TX 75089-2862 | 194. DOLORES M BISCHOF
3202 DUCHESS WAY
ROWLETT TX 75089-1988 |
| 185. CHERYL LYNN &
JIMMY DEAN STEWART
3001 SILVER SPRINGS WAY
ROWLETT TX 75089-2862 | 195. STACY CARRUTH
3206 DUCHESS WAY
ROWLETT TX 75089-1988 |
| 186. ANDY THANH DUONG
3002 DUCHESS WAY
ROWLETT TX 75089-1984 | 196. THAO TRANG TRAN
3210 DUCHESS WAY
ROWLETT TX 75089-1988 |
| 187. DUC HUE HUA
3006 DUCHESS WAY
ROWLETT TX 75089-1984 | 197. TUAN VAN NGUYEN
5021 GLEN VISTA DR
GARLAND TX 75044-5511 |
| 188. LAN PHAN
11721 KILKIRK LN
DALLAS TX 75228-1713 | 198. STEPHEN A & LAURA A SANDS
3302 DUCHESS WAY
ROWLETT TX 75089-1989 |
| 189. MINH DUE NGUYEN
3014 DUCHESS WAY
ROWLETT TX 75089-1984 | 199. STEPHEN & JANA B HOOTEN
7710 BLUEWOOD DR
ROWLETT TX 75089-2755 |
| 190. EKAETE I EKPO
3102 DUCHESS WAY
ROWLETT TX 75089-1987 | 200. CARL W & JENNIFER L FARLEY
7706 BLUEWOOD DR
ROWLETT TX 75089-2755 |

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PROPERTY OWNERS AND MINERAL RIGHTS OWNERS LIST* (CONTINUED)

- | | |
|---|---|
| <p>201. SCOTT A & JACQUELINE M VERTZ
7702 BLUEWOOD DR
ROWLETT TX 75089-2755</p> | <p>211. ALFRED T SAKER II & PATRICIA J
SAKER
7702 PLANETREE DR
ROWLETT TX 75089-1614</p> |
| <p>202. GARY & CHERYLE DOYLE
7614 BLUEWOOD DR
ROWLETT TX 75089-2756</p> | <p>212. BAC TRAN & KIM PHUONG THI CAO
7706 PLANETREE DR
ROWLETT TX 75089-1614</p> |
| <p>203. MARK ALAN &
DELORIS DYAN HAMBLIN
7610 BLUEWOOD DR
ROWLETT TX 75089-2756</p> | <p>213. DARREN KEITH &
KIMBERLY ANN EDWARDS
2706 CHINKAPIN LN
ROWLETT TX 75089-1612</p> |
| <p>204. KEITH A & AMY I WADDELL
7606 BLUEWOOD DR
ROWLETT TX 75089-2756</p> | <p>214. THOMAS K & ANIYAMMA T PAUL
2710 CHINKAPIN LN
ROWLETT TX 75089-1612</p> |
| <p>205. KIRBY L GUERRA
2805 PLANETREE DR
ROWLETT TX 75089-1616</p> | <p>215. DAVID D & MEURIAL A SINGH
2714 CHINKAPIN LN
ROWLETT TX 75089-1612</p> |
| <p>206. DARLENE ESCOBAR
2801 PLANETREE DR
ROWLETT TX 75089-1616</p> | <p>216. MARTHA & DONALD R TENAN
2802 CHINKAPIN LN
ROWLETT TX 75089-1613</p> |
| <p>207. FRANCISO B & DEBRA A OBERA
2713 PLANETREE DR
ROWLETT TX 75089-1615</p> | <p>217. JOHN A &
CYNTHIA D ARMSTRONG
2806 CHINKAPIN LN
ROWLETT TX 75089-1613</p> |
| <p>208. HERNDON RICHARDSON JR
KIMBERLY RENEE RICHARDSON
2709 PLANETREE DR
ROWLETT TX 75089-1615</p> | <p>218. DIANNE P & DANIEL VILLARREAL
2805 CHINKAPIN LN
ROWLETT TX 75089-1610</p> |
| <p>209. JOHN QUANG TRAN &
JUSTINE TRANG TRAN
2705 PLANETREE DR
ROWLETT TX 75089-1615</p> | <p>219. 4700 INVESTMENT PARTNERS LLC
4700 ROWLETT RD
ROWLETT TX 75088-5085</p> |
| <p>210. BRIAN A &
BRITTANY R SPRUIELL
2701 PLANETREE DR
ROWLETT TX 75089-1615</p> | <p>220. GARY RAY WALLACE &
MARY FRANCES WALLACE
2713 CHINKAPIN LN
ROWLETT TX 75089-1609</p> |

*In accordance with 330.59(c)(3), the availability of mineral ownership beneath the facility has been investigated. Based on conversations with the Dallas County Appraisal District, their records do not include mineral ownership.

PROPERTY OWNERS AND MINERAL RIGHTS OWNERS LIST* (CONTINUED)

- | | |
|--|--|
| 221. CLINTON B & LINDA D OGILVIE
2709 CHINKAPIN LN
ROWLETT TX 75089-1609 | 231. DK REALTY PARTNERS LTD
1229 CRESTWICK DR
MURPHY TX 75094-4142 |
| 222. RUDY & LAURA MORENO
2705 CHINKAPIN LN
ROWLETT TX 75089-1609 | 232. RANDALL AIKEN
7701 PLANETREE DR
ROWLETT TX 75089-1617 |
| 223. KEN W & KATHY WESSON
2701 CHINKAPIN LN
ROWLETT TX 75089-1609 | 233. JAMES GODWIN & RENEE GODWIN
2610 CHINKAPIN LN
ROWLETT TX 75089-1611 |
| 224. MANIDA P WRIGHT
2613 CHINKAPIN LN
ROWLETT TX 75089-1608 | 234. LAURENT C &
FAYNE A BOUGUYON
2606 CHINKAPIN LN
ROWLETT TX 75089-1611 |
| 225. BRYAN S KAVANAUGH &
JENNIFER A KAVANAUGH
2609 CHINKAPIN LN
ROWLETT TX 75089-1608 | 235. ZODEL INC
PO BOX 2386
FRISCO TX 75034-0044 |
| 226. DON JOHN THOMAS
2605 CHINKAPIN LN
ROWLETT TX 75089-1608 | 236. BRIAN K & KRISTI L HARTLEY
7614 SCARLET OAK DR
ROWLETT TX 75089-2777 |
| 227. GREGORY MARTINEZ JR
& WANDA SUE MARTINEZ
2601 CHINKAPIN LN
ROWLETT TX 75089-1608 | 237. JESUS PARADA & MICHELLE CHIM
7610 SCARLET OAK DR
ROWLETT TX 75089-2777 |
| 228. GARY & MARIA TIEGS
2513 CHINKAPIN LN
ROWLETT TX 75089-1607 | 238. MELISSA PAIGE HARGETT
7606 SCARLET OAK DR
ROWLETT TX 75089-2777 |
| 229. MICHAEL D KIRK &
SVETLANA M KIRK
2509 CHINKAPIN LN
ROWLETT TX 75089-1607 | 239. RANDY & LANECE TANNER
2501 SWEETGUM CT
ROWLETT TX 75089-2778 |
| 230. JAMES & SHARON E WHITEFIELD
2614 PLANETREE DR
ROWLETT TX 75089-1619 | 240. JAMES A & LAWSON
MARY L SKINNESS LAWSON
2505 SWEETGUM CT
ROWLETT TX 75089-2778 |

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PROPERTY OWNERS AND MINERAL RIGHTS OWNERS LIST* (CONTINUED)

- | | |
|--|--|
| 241. KIRT A & RUBY
STACEY JAMES
2509 SWEETGUM CT
ROWLETT TX 75089-2778 | 251. KENNETH DIEBOLD &
RENE NATALI
7605 WHITECEDAR LN
ROWLETT TX 75089-1602 |
| 242. ROBERT G & JANICE C UTTERBACK
2501 SCARLET OAK DR
ROWLETT TX 75089-1651 | 252. EMMETT D & SHELITA K SEALS
7606 WHITECEDAR LN
ROWLETT TX 75089-1600 |
| 243. TITTLE CHRISTINE S
2413 SCARLET OAK DR
ROWLETT, TX 75089-2775 | 253. MILTON F & MARGARET R WILLIAMS
7610 WHITECEDAR LN
ROWLETT TX 75089-1600 |
| 244. PATRICK & TAMMY SMITH
2409 SCARLET OAK DR
ROWLETT TX 75089-2775 | 254. ADAM J & KRISTI L BORISON
2406 SCARLET OAK DR
ROWLETT TX 75089-2774 |
| 245. BIRDIE M GADDIS
2405 SCARLET OAK DR
ROWLETT TX 75089-2775 | 255. JAMES & KIM NORMAN
2410 SCARLET OAK DR
ROWLETT TX 75089-2774 |
| 246. SHERRIE T & MICHAEL A BAKER
2401 SCARLET OAK DR
ROWLETT TX 75089-2775 | 256. ALICIA OCHOA
7613 SCARLET OAK DR
ROWLETT TX 75089-2776 |
| 247. RICHARD TRAN
7705 WHITECEDAR LN
ROWLETT TX 75089-1606 | 257. THRESIAMMA & ABRAHAM KORAH
7609 SCARLET OAK DR
ROWLETT TX 75089-2776 |
| 248. MICHAEL R & BEVERLY J CARTER
7701 WHITECEDAR LN
ROWLETT TX 75089-1606 | 258. TERRY MILLER &
JOAN MARIE HOOFNELL
7605 SCARLET OAK DR
ROWLETT TX 75089-2776 |
| 249. DANNY LEE & PATRICIA ANN REED
7613 WHITECEDAR LN
ROWLETT TX 75089-1601 | 259. RAUL E & MARIA G MAZARIEGOS
2413 KATHERINE DR
ROWLETT TX 75089-7462 |
| 250. CHRISTOPHER L &
MELANIE S FERRELL
7609 WHITECEDAR LN
ROWLETT TX 75089-1601 | 260. MARIO & ROXANNE G RODRIGUEZ
2409 KATHERINE DR
ROWLETT TX 75089-7462 |

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PROPERTY OWNERS AND MINERAL RIGHTS OWNERS LIST* (CONTINUED)

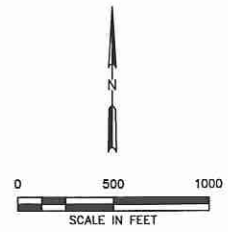
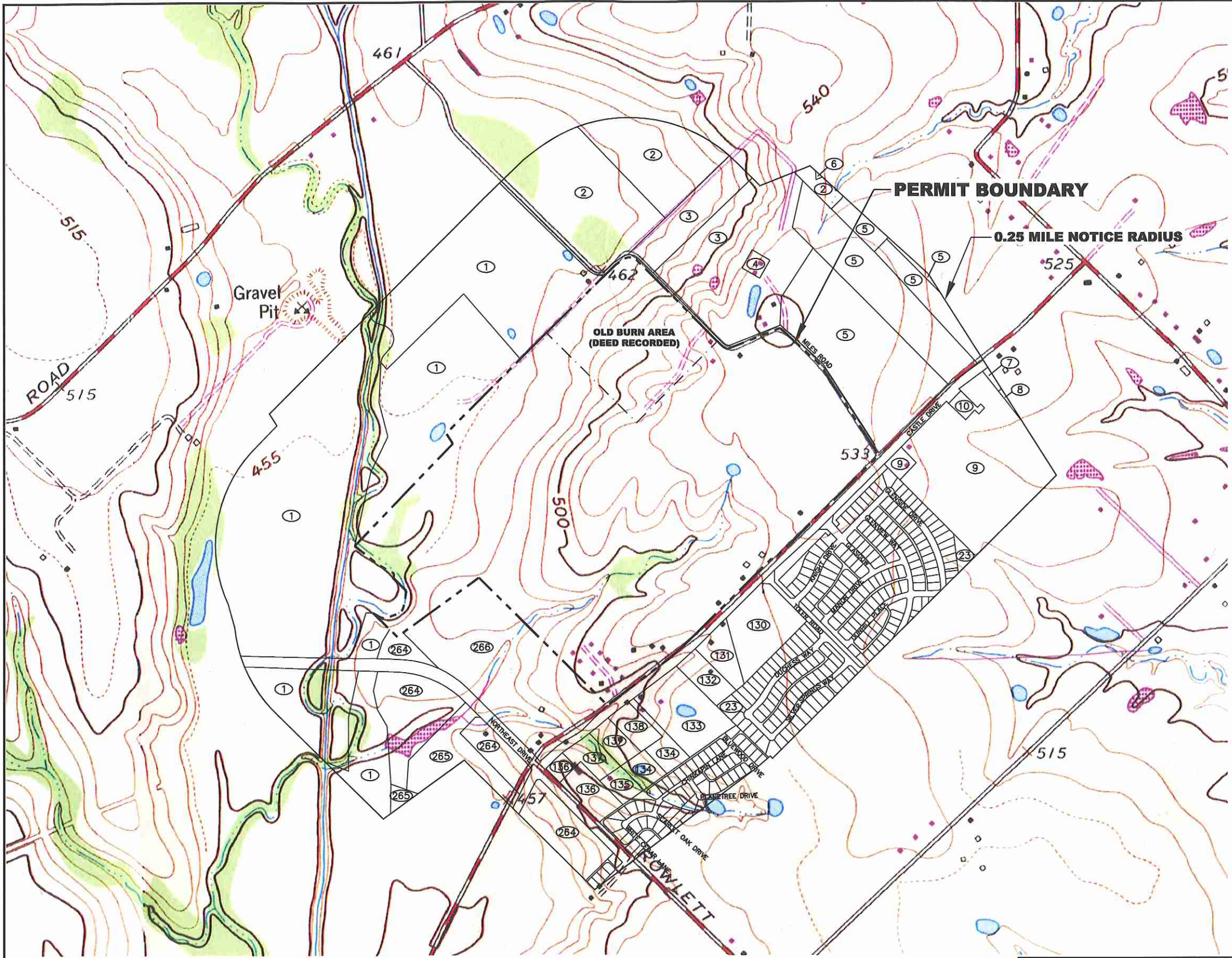
- | | |
|---|---|
| <p>261. VIET A LE & HUONG T HOANGLE
2405 KATHERINE DR
ROWLETT TX 75089-7462</p> | <p>271. NGUYEN TRANG T
7802 GLENSIDE DR
ROWLETT TX 75089-2892</p> |
| <p>262. DEUTSCHE BANK NATIONAL
TRUST COMPANY
7255 BAYMEADOWS WAY
JACKSONVILLE FL 32256-6851</p> | <p>272. TRAN SANG
7814 DREAM MAKER WAY
ROWLETT TX 75089-2880</p> |
| <p>263. HANH M TRAN
2313 KATHERINE DR
ROWLETT TX 75089-7461</p> | <p>273. HOA VAN NGUYEN &
LOAN VU TRAN
3601 KNIGHT DRIVE
ROWLETT TX 75089-2899</p> |
| <p>264. J V SPRINGFIELD
C/O MILLENNIUM MGMT GRP LLC
16250 DALLAS PKWY STE 105
DALLAS TX 75248-2622</p> | <p>274. LIBI AMBOOKEN & IMRAN KHAN
3513 KNIGHT DR
ROWLETT TX 75089-2965</p> |
| <p>265. BUSH GARDENS OF SPRINGFIELD
C/O HERSHAL PIERCE
4315 CROWN KNOLL CR
FLOWER MOUND TX 75028-8503</p> | <p>275. ANGEL & PEDRO VEGA
3613 KNIGHT DR
ROWLETT TX 75089-2899</p> |
| <p>266. PHYLLIS WYRICK
103 BUCKEYE TR
AUSTIN TX 78746-4417</p> | <p>276. TONY NGUYEN
3701 KNIGHT DR
ROWLETT TX 75089-2898</p> |
| <p>267. TONY H MA
C/O FRANK MCLENDON
4306 MILLER RD STE A
ROWLETT TX 75088-8033</p> | <p>277. MAN & KAYLY NGUYEN
3705 KNIGHT DR
ROWLETT TX 75089-2898</p> |
| <p>268. ROLANDA LACHELLE MCKENZIE
7909 GLENSIDE DR
ROWLETT TX 75089-2883</p> | <p>278. MINH NGUYEN
3709 KNIGHT DR
ROWLETT TX 75089-2898</p> |
| <p>269. TRAN EMMY
3401 GLENVIEW WAY
ROWLETT TX 75089-8906</p> | <p>279. TUAN NGOC NGUYEN
3713 KNIGHT DR
ROWLETT TX 75089-2898</p> |
| <p>270. LAM & DIANE TA LY
3602 GLENVIEW WAY
ROWLETT TX 75089-8908</p> | <p>280. SEQUITA MYERSCARLISLE
3805 KNIGHT Dr
ROWLETT TX 75089-2897</p> |

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PROPERTY OWNERS AND MINERAL RIGHTS OWNERS LIST* (CONTINUED)

- | | |
|---|--|
| 281. THOMAS A CHAVEZ
8014 GLENSIDE DR
ROWLETT TX 75089-2894 | 286. AN NGUYEN
7901 GLENVIEW WAY
ROWLETT TX 75089-2854 |
| 282. MARIZA G AGUILAR
8010 GLENSIDE DR
ROWLETT TX 75089-2894 | 287. TOAN MAN QUAN
7906 DREAM MAKER WAY
ROWLETT TX 75089-2881 |
| 283. GIAU PHAN
8006 GLENSIDE DR
ROWLETT TX 75089-2894 | 288. JAGJIT SINGH
7902 DREAM MAKER WAY
ROWLETT TX 75089-2881 |
| 284. TIMOTHY M & LORRIE PRITCHARD
3305 WESTSHORE DR
ROWLETT TX 75088-1575 | 289. KIM HIEU NGUYEN
3509 KINIGHT DR
ROWLETT TX 75089-2965 |
| 285. NGOC P TRAN
3514 GLENVIEW WAY
ROWLETT TX 75089-2855 | 290. CHUYEN LE & QUYNH TRUONG
3405 KNIGHT DR
ROWLETT TX 75089-2966 |

*In accordance with 330.59(c)(3), the availability of mineral ownership beneath the facility has been investigated. Based on conversations with the Dallas County Appraisal District, their records do not include mineral ownership.



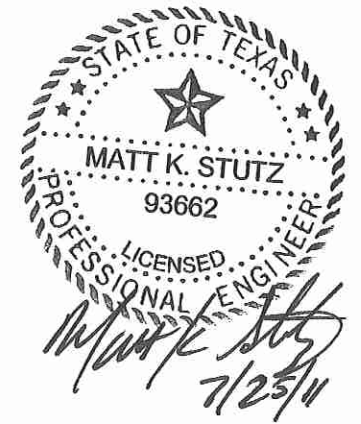
LEGEND

- PERMIT BOUNDARY
- OLD BURN AREA
- 1/4 MILE NOTICE RADIUS

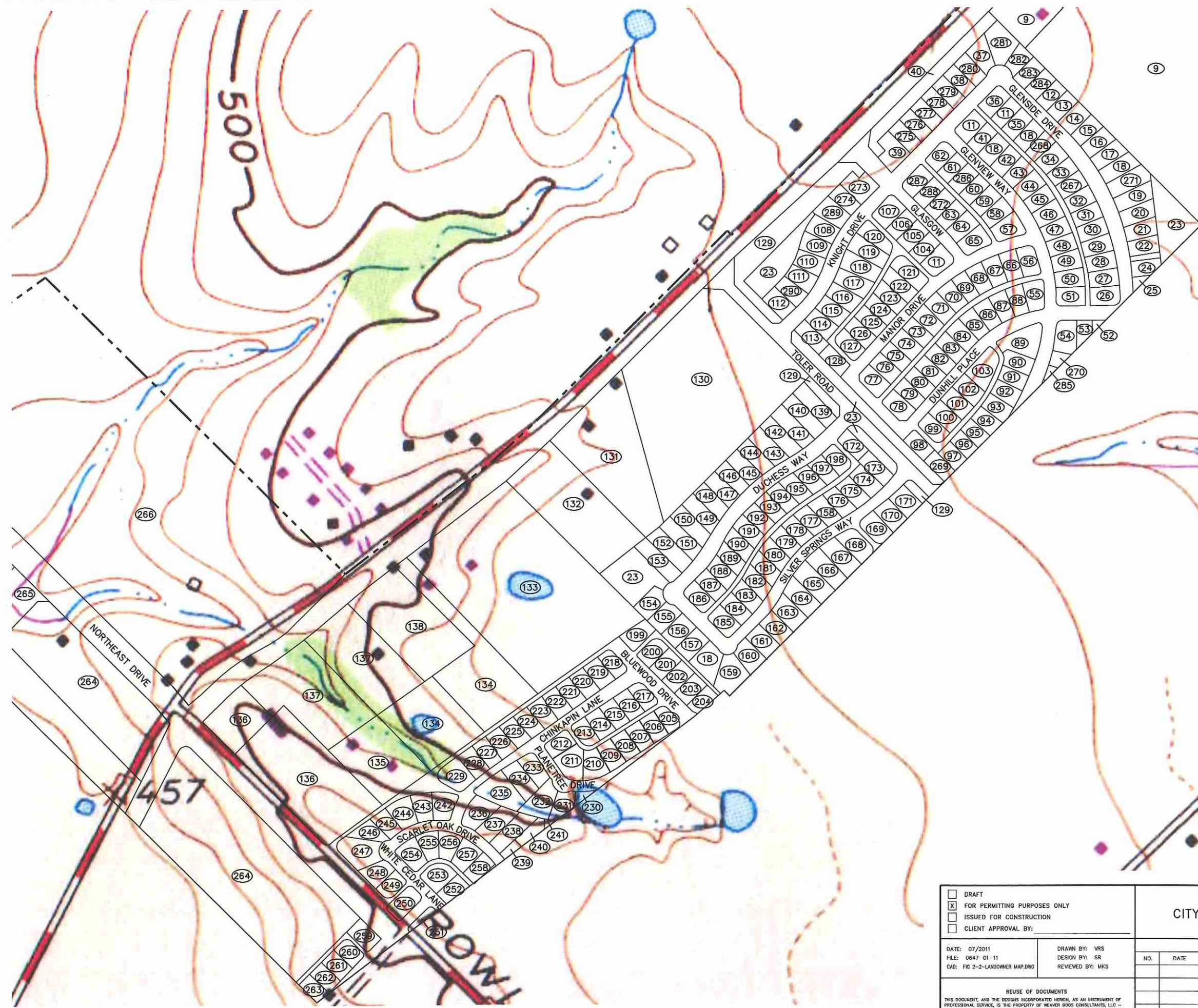
ROWLETT, TEX.
NE 1/4 GARLAND 15' QUADRANGLE
32096-H5-TF-024
1959
PHOTOREVISED 1966 AND 1973
DMA 6649 I NE-SERIES V882

NOTES:


1. ① REFERS TO LANDOWNERS LISTED ON LANDOWNERS LIST.
2. PROPERTY OWNERS WITHIN 1/4 MILE OF THE PERMIT BOUNDARY ARE SHOWN.
3. PROPERTY OWNERS LIST OBTAINED FROM DALLAS COUNTY APPRAISAL DISTRICT RECORDS IN JULY 2011.



<input type="checkbox"/> DRAFT <input checked="" type="checkbox"/> FOR PERMITTING PURPOSES ONLY <input type="checkbox"/> ISSUED FOR CONSTRUCTION <input type="checkbox"/> CLIENT APPROVAL BY:	PREPARED FOR CITY OF GARLAND	PERMIT MODIFICATION LAND OWNERSHIP MAP CASTLE DRIVE LANDFILL DALLAS COUNTY, TEXAS <i>Weaver Boos Consultants</i> TBPE REGISTRATION NO. F-3727
DATE: 07/2011 FILE: 0647-01-11 CAD: FIG 2-1-LANDOWNER MAP.DWG	DRAWN BY: VRS DESIGN BY: SR REVIEWED BY: MKS	
REUSE OF DOCUMENTS THIS DOCUMENT, AND THE DESIGNS INCORPORATED HEREIN, AS AN INSTRUMENT OF PROFESSIONAL SERVICE, IS THE PROPERTY OF WEAVER BOOS CONSULTANTS, LLC - SOUTHWEST AND IS NOT TO BE USED IN WHOLE OR IN PART, WITHOUT THE WRITTEN AUTHORIZATION OF WEAVER BOOS CONSULTANTS, LLC - SOUTHWEST.		CHICAGO, IL NAPERVILLE, IL COLUMBUS, OH DENVER, CO
		GRIFITH, IN SOUTH BEND, IN SPRINGFIELD, IL ST. LOUIS, MO
		FIGURE 2-1



LEGEND

 PERMIT BOUNDARY
 OLD BURN AREA
 1/4 MILE NOTICE RADIUS

ROWLETT, TEX.
NE/4 GARLAND 15' QUADRANGLE
32096-H5-TF-024
1959
PHOTOREVISED 1968 AND 1973
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NOTES:

1. ① REFERS TO LANDOWNERS LISTED ON LANDOWNERS LIST.
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<input type="checkbox"/> DRAFT <input checked="" type="checkbox"/> FOR PERMITTING PURPOSES ONLY <input type="checkbox"/> ISSUED FOR CONSTRUCTION <input type="checkbox"/> CLIENT APPROVAL BY: _____		PREPARED FOR CITY OF GARLAND		PERMIT MODIFICATION LAND OWNERSHIP MAP	
DATE: 07/2011 FILE: 0647-01-11 CAD: FIG 2-2-LANDOWNER MAP.DWG		DRAWN BY: VRS DESIGN BY: SR REVIEWED BY: MKS		CASTLE DRIVE LANDFILL DALLAS COUNTY, TEXAS	
<div>REUSE OF DOCUMENTS</div> <div>THIS DOCUMENT, AND THE DESIGNS INCORPORATED HEREIN, AS AN INSTRUMENT OF PROFESSIONAL SERVICE, IS THE PROPERTY OF WEAVER BOOS CONSULTANTS, LLC - SOUTHWEST AND IS NOT TO BE USED IN WHOLE OR IN PART, WITHOUT THE WRITTEN AUTHORIZATION OF WEAVER BOOS CONSULTANTS, LLC - SOUTHWEST.</div>		REVISIONS			
		NO.	DATE	DESCRIPTION	
<div>CHICAGO, IL NAPERVILLE, IL COLUMBUS, OH DENVER, CO</div>		<div>FORT WORTH, TX (817) 735-9770</div>		<div>Weaver Boos Consultants</div> <div>TBPE REGISTRATION NO. F-3727</div>	
				<div>CHICAGO, IL NAPERVILLE, IL COLUMBUS, OH DENVER, CO</div> <div>FORT WORTH, TX (817) 735-9770</div> <div>GRIFFITH, IN SOUTH BEND, IN SPRINGFIELD, IL ST. LOUIS, MO</div>	
				FIGURE 2-2	

ATTACHMENT 3

PART I FORM



Texas Commission on Environmental Quality

Permit or Registration Application for Municipal Solid Waste Facility

Part I

A. General Information

Facility Name:	Castle Drive Landfill			
Physical or Street Address (if available):	3637 Castle Dr.			
(City) (County)(State)(Zip Code):	Garland	Dallas	TX	75089
(Area Code) Telephone Number:	(972) 205-3424			
Charter Number:				

If the application is submitted on behalf of a corporation, provide the Charter Number as recorded with the Office of the Secretary of State for Texas.

Operator Name ¹ :	City of Garland			
Mailing Address:	P.O. Box 469002			
(City) (County)(State)(Zip Code):	Garland	Dallas	TX	75046
(Area Code) Telephone Number:	(972) 205-3424			
(Area Code) FAX Number:	(972) 205-3434			
Charter Number:				

If the permittee is the same as the operator, type "Same as Operator".

Permittee Name:	Same as Operator			
Physical or Street Address (if available):				
(City) (County)(State)(Zip Code):				
(Area Code) Telephone Number:				
Charter Number:				

If the application is submitted by a corporation or by a person residing out of state, the applicant must register an Agent in Service or Agent of Service with the Texas Secretary of State's office and provide a complete mailing address for the agent. The agent must be a Texas resident.

Agent Name:	Lonnie R. Banks			
Mailing Address:	P.O. Box 469002			
(City) (County)(State)(Zip Code):	Garland	Dallas	TX	75046
(Area Code) Telephone Number:	(972) 205-3675			
(Area Code) FAX Number:	(972) 205-3434			

Application Type:

<input checked="" type="checkbox"/> Permit	<input type="checkbox"/> Major Amendment	<input type="checkbox"/> Minor Amendment
<input type="checkbox"/> Registration	<input checked="" type="checkbox"/> Modification	<input type="checkbox"/> Temporary Authorization
	<input checked="" type="checkbox"/> w/Public Notice	
	<input type="checkbox"/> w/out Public Notice	<input type="checkbox"/> Notice of Deficiency Response

¹ The operator has the duty to submit an application if the facility is owned by one person and operated by another [30 TAC 305.43(b)]. The permit will specify the operator and the owner who is listed on this application [Section 361.087 Texas Health and Safety Code].

Facility Classification:

<input checked="" type="checkbox"/> Type I	<input type="checkbox"/> Type IV	<input type="checkbox"/> Type V	<input type="checkbox"/> Type IX
<input type="checkbox"/> Type I AE	<input type="checkbox"/> Type IV AE	<input type="checkbox"/> Type VI	

Activities covered by this application (check all that apply):

<input type="checkbox"/> Storage	<input type="checkbox"/> Processing	<input checked="" type="checkbox"/> Disposal
----------------------------------	-------------------------------------	--

Waste management units covered by this application (check all that apply):

<input type="checkbox"/> Containers	<input type="checkbox"/> Tanks	<input type="checkbox"/> Surface Impoundments	<input checked="" type="checkbox"/> Landfills
<input type="checkbox"/> Incinerators	<input type="checkbox"/> Composting	<input type="checkbox"/> Type IV Demonstration Unit	<input type="checkbox"/> Type IX Energy/Material Recovery
<input type="checkbox"/> Other (Specify)		<input type="checkbox"/> Other (Specify)	
<input type="checkbox"/> Other (Specify)		<input type="checkbox"/> Other (Specify)	

Is this submittal part of a Consolidated Permit Processing request, in accordance with 30 TAC Chapter 33?

☐ Yes ☒ No

If yes, state the other TCEQ program authorizations requested.

Provide a brief description of the portion of the facility covered by this application. For amendments, modifications, and temporary authorizations, provide a brief description of the exact changes to the permit or registration conditions and supporting documents referenced by the permit or registration. Also, provide an explanation of why the amendment, modification, or temporary authorization is requested.

The purpose of this permit modification is to modify the site's existing Attachment 14 - Landfill Gas Management Plan (LGMP) to incorporate the installation of the passive vents into the site's LGMP.

Does the application contain confidential Material? ☐ Yes ☒ No

If yes, cross-reference the confidential material *throughout the application* and submit as a separate document or binder conspicuously marked "CONFIDENTIAL."

Alternative Language Notice Instructions (Not Applicable)

For certain permit applications, public notice in an alternate language is required. If an elementary school or middle school nearest to the facility offers a bilingual program, notice may be required to be published in an alternative language. The Texas Education Code, upon which the TCEQ alternative language notice requirements are based, trigger a bilingual education program to apply to an entire school district should the requisite alternative language speaking student population exist. However, there may not exist any bilingual students at a particular school within a district which is required to offer the bilingual education program. For this reason, the requirement to publish notice in an alternative language is triggered if the nearest elementary or middle school, as a part of a larger school district, is required to make a bilingual education program available to qualifying students and either the school has students enrolled at such a program on-site, or has students who attend such a program at another location in satisfaction of the school's obligation to provide such a program as a member of a triggered district.

If it is determined that an alternative language notice is required, the applicant is responsible for ensuring that the publication in the alternate language is complete and accurate in that language. Electronic versions of the Spanish template examples are available from the TCEQ to help the applicant complete the publication in the alternative language.

Alternative Language Notice Application Form:

Alternative language notice confirmation for this application:

1. Is a bilingual program required by the Texas Education Code in the school district where the facility is located? ☐ YES ☐ NO

(If NO, alternative language notice publication not required)

2. If YES to question 1, are students enrolled in a bilingual education program at either the elementary school or the middle school nearest to the facility? ☐ YES ☐ NO

(If YES to questions 1 and 2, alternative language publication is required; If NO to question 2, then consider the next question)

3. If YES to question 1, are there students enrolled at either the elementary school or the middle school nearest to the facility who attend a bilingual education program at another location? ☐ YES ☐ NO

(If Yes to questions 1 and 3, alternative language publication is required; If NO to question 3, then consider the next question)

4. If YES to question 1, would either the elementary school or the middle school nearest to the facility be required to provide a bilingual education program but for the fact that it secured a waiver from this requirement, as available under 19 TAC '89.1205(g)?
☐ YES ☐ NO

(If Yes to questions 1 and 4, alternative language publication is required; If NO to question 4, alternative language notice publication not required)

If a bilingual education program(s) is provided by either the elementary school or the middle school nearest to the facility, which language(s) is required by the bilingual program?

Note: Applicants for new permits and major amendments must make a copy of the administratively complete application available at a public place in the county where the facility is, or will be, located for review and copying by the public.

Public place where administratively complete permit application will be located.			
Public Place (e.g., public library, county court house, city hall, etc.):			
Mailing Address:			
(City) (County) (State) (Zip Code):			
(Area Code) Telephone Number:			

B. Facility Location

Except for Type I AE and Type IV AE landfill facilities, for permits, registrations, amendments, and modifications requiring public notice, provide the URL address of a publicly accessible internet web site where the application and all revisions to that application will be posted.

<http://www.ci.garland.tx.us/Home/Departments/Utility+Services/Environmental+Waste+Services/>

Local Government Jurisdiction:	
Within City Limits of:	
Within Extraterritorial Jurisdiction of City of:	
Is the proposed municipal or industrial solid waste disposal or processing facility located in an area in which the governing body of the municipality or county has prohibited the disposal or processing of municipal or industrial solid waste? (If YES, provide a copy of the ordinance or order):	
<input type="checkbox"/> YES <input type="checkbox"/> NO	

Provide a description of the location of the facility with respect to known or easily identifiable landmarks.
Not Applicable

Detail the access routes from the nearest United States or state highway to the facility.
Not Applicable

Provide the latitudinal and longitudinal geographic coordinates of the facility.

Latitude	N
Longitude	W
Elevation (above msl)	

Is the facility within the Coastal Management Program boundary?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
---	---

Texas Department of Transportation District Location:

TXDOT District Name & Number:	Not Applicable		
District Engineer's Name:			
Street or P. O. Box:			
(City) (County) (State) (Zip Code):			
(Area Code) Telephone Number:			
(Area Code) FAX Number:			

The local governmental authority or agency responsible for road maintenance:

Agency Name	Not Applicable		
Contact Person's Name:			
Street or P. O. Box:			
(City) (County) (State) (Zip Code):			
(Area Code) Telephone Number:			
(Area Code) FAX Number:			

State Representative:

District Number:	Not Applicable		
State Representative's Name:			
District Office Address:			
(City) (County) (State) (Zip Code):			
(Area Code) Telephone Number:			
(Area Code) FAX Number:			

State Senator:

District Number:	Not Applicable		
State Senator's Name:			
District Office Address:			
(City) (County)(State)(Zip Code):			
(Area Code) Telephone Number:			
(Area Code) FAX Number:			

Council of Government (COG) Information:

COG Name:	Not Applicable		
COG Representative's Name:			
COG Representative's Title:			
Street or P. O. Box:			
(City) (County)(State)(Zip Code):			
(Area Code) Telephone Number:			
(Area Code) FAX Number:			

River Basin Information:

River Authority:	Not Applicable		
Contact Person's Name:			
Watershed Sub-Basin Name:			
Street or P. O. Box:			
(City) (County)(State)(Zip Code):			
(Area Code) Telephone Number:			
(Area Code) FAX Number:			

This site is located in the following District of the U.S. Army Corps of Engineers:			
<input type="checkbox"/> Albuquerque, NM	<input type="checkbox"/> Ft. Worth, TX	<input type="checkbox"/> Galveston, TX	<input type="checkbox"/> Tulsa, OK

C. Maps

General

For permits, registrations, and amendments only, submit a topographic map, ownership map, county highway map, or a map prepared by a registered professional engineer or a registered surveyor which shows the facility and each of its intake and discharge structures and any other structure or location regarding the regulated facility and associated activities. Maps must be of material suitable for a permanent record, and shall be on sheets 8-1/2 inches by 14 inches or folded to that size, and shall be on a scale of not less than one inch equals one mile. The map shall depict the approximate boundaries of the tract of land owned or to be used by the applicant and shall extend at least one mile beyond the tract boundaries sufficient to show the following:

each well, spring, and surface water body or other water in the state within the map area;

the general character of the areas adjacent to the facility, including public roads, towns and the nature of development of adjacent lands such as residential, commercial, agricultural, recreational, undeveloped, etc;

the location of any waste disposal activities conducted on the tract not included in the application; and

the ownership of tracts of land adjacent to the facility and within a reasonable distance from the proposed point or points of discharge, deposit, injection, or other place of disposal or activity.

General location maps

For permits, registrations, and amendments only, submit at least one general location map at a scale of one-half inch equals one mile. This map shall be all or a portion of a county map prepared by Texas Department of Transportation (TxDOT). If TxDOT publishes more detailed maps of the proposed facility area, the more detailed maps shall also be included in Part I. Use the latest revision of all maps.

Land ownership map

Provide a map that locates the property owned by adjacent and potentially affected landowners. The maps should show all property ownership within 1/4 mile of the facility, on-site facility easement holders, and all mineral interest ownership under the facility.

Landowners list

Provide the adjacent and potentially affected landowners' list, keyed to the land ownership map with each property owner's name and mailing address. The list shall include all property owners within 1/4 mile of the facility, easement holders, and all mineral interest ownership under the facility. Provide the property, easement holders', and mineral interest owners' names and mailing addresses derived from the real property appraisal records as listed on the date that the application is filed. Provide the list in electronic form, as well.

D. Property owner information (Not Applicable)

For permits, registrations, amendments, and modifications that change the legal description, a change in owner, or a change in operator only, provide the following:

(1) the legal description of the facility;

- (A) the abstract number as maintained by the Texas General Land Office for the surveyed tract of land;
- (B) the legal description of the property and the county, book, and page number or other generally accepted identifying reference of the current ownership record;
- (C) for property that is platted, the county, book, and page number or other generally accepted identifying reference of the final plat record that includes the acreage encompassed in the application and a copy of the final plat, in addition to a written legal description;
- (D) a boundary metes and bounds description of the facility signed and sealed by a registered professional land surveyor;
- (E) on-site easements at the facility, and
- (F) drawings of the boundary metes and bounds description; and

(2) a property owner affidavit signed by the owner.

E. Legal authority (Not Applicable)

Provide verification of the legal status of the owner and operator, such as a one-page certificate of incorporation issued by the secretary of state. List all persons having over a 20% ownership in the proposed facility.

Indicate Ownership status of the facility:									
<input type="checkbox"/>	Private	<input type="checkbox"/>	Corporation	<input type="checkbox"/>	Partnership	<input type="checkbox"/>	Proprietorship	<input type="checkbox"/>	Non-Profit Organization
<input type="checkbox"/>	Public	<input type="checkbox"/>	Federal	<input type="checkbox"/>	Military	<input type="checkbox"/>	State	<input type="checkbox"/>	Regional
<input type="checkbox"/>	County	<input type="checkbox"/>	Municipal	<input type="checkbox"/>	Other (Specify)				

Does the operator own the facility units and the facility property?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
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If "No," for permits, registrations, amendments, and modifications that changes the legal description, a change in owner, or a change in operators submit a copy of the lease for the use of or the option to buy the facility units or facility property, as appropriate, and identify:

Owner Name:			
Street or P. O. Box:			
(City) (County) (State) (Zip Code):			
(Area Code) Telephone Number:			
(Area Code) FAX Number:			
Charter Number:			

F. Evidence of competency (Not Applicable)

For permits, registrations, amendments, and modifications that change the legal description, a change in owner, or a change in operators submit a list of all Texas solid waste sites that the owner and operator have owned or operated within the last ten years.

Site Name	Site Type	Permit/Reg. No.	County	Dates of Operation

Submit a list of all solid waste sites in all states, territories, or countries in which the owner and operator have a direct financial interest.

Site Name	Location	Dates of Operation	Regulatory Agency (Name & Address)

A licensed solid waste facility supervisor, as defined in 30 TAC Chapter 30, Occupational Licenses and Registrations will be employed before commencing facility operation.

Provide the names of the principals and supervisors of the owner's and operator's organization, together with previous affiliations with other organizations engaged in solid waste activities.

Name	Previous Affiliation	Other Organization

For landfill permit applications only, evidence of competency to operate the facility shall also include landfilling and earthmoving experience if applicable, and other pertinent experience, or licenses as described in 30 TAC Chapter 30 possessed by key personnel. The number and size of each type of equipment to be dedicated to facility operation will be specified in greater detail on Part IV of the application within the site operating plan.

Landfilling/Earthmoving Equipment Types	Personnel Experience or Licenses

For mobile liquid waste processing units, submit a list of all solid waste, liquid waste, or mobile waste units that the owner and operator have owned or operated within the past five years. Submit a list of any final enforcement orders, court judgments, consent decrees, and criminal convictions of this state and the federal government within the last five years relating to compliance with applicable legal requirements relating to the handling of solid or liquid waste under the jurisdiction of the commission or the United States Environmental Protection Agency. Applicable legal requirement means an environmental law, regulation, permit, order, consent decree, or other requirement.

Solid waste, liquid waste, or mobile waste units owned or operated within past 5 years	Texas and federal final enforcement orders, court judgments, consent decrees, and criminal convictions

G. Appointments (Not Applicable)

Provide documentation that the person signing the application meets the requirements of 30 TAC §305.44, Signatories to Applications. If the authority has been delegated, provide a copy of the document issued by the governing body of the owner or operator authorizing the person that signed the application to act as agent for the owner or operator.

H. Application Fees

For a new permit, registration, amendment, modification, or temporary authorization, submit a \$150 application fee.

For authorization to construct an enclosed structure over an old, closed municipal solid waste landfill in accordance with 30 TAC 330 Subchapter T, submit a \$2,500 application fee.

If paying by check, send payment to:

Texas Commission on Environmental Quality
Financial Administration Division, MC 214
P. O. Box 13087
Austin, Texas 78711-3087

Payment maybe made online using TCEQ e-pay at www.tceq.state.tx.us/e-services/	
E-pay confirmation number	582EA000101140

PROPERTY OWNER AFFIDAVIT

"I, _____,
(property owner)

acknowledge that the State of Texas may hold me either jointly or severally responsible for the operation, maintenance, and closure and post-closure care of the facility. For a facility where waste will remain after closure, I acknowledge that I have a responsibility to file with the county deed records an affidavit to the public advising that the land will be used for a solid waste facility prior to the time that the facility actually begins operating as a municipal solid waste landfill facility, and to file a final recording upon completion of disposal operations and closure of the landfill units in accordance with Title 30 Texas Administrative Code §330.19, Deed Recordation. I further acknowledge that I or the operator and the State of Texas shall have access to the property during the active life and post-closure care period, if required, after closure for the purpose of inspection and maintenance."

(Owner signature)

(Date)

Signature Page

I, Lonnie R. Banks
(Operator)

Managing Director, Environmental Waste Services
(Title)

certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature: Lonnie R. Banks

Date: 7-25-11

TO BE COMPLETED BY THE OPERATOR IF THE APPLICATION IS SIGNED BY AN AUTHORIZED REPRESENTATIVE FOR THE OPERATOR

I, _____, hereby designate _____
(Print or Type Operator Name) (Print or Type Representative Name)

as my representative and hereby authorize said representative to sign any application, submit additional information as may be requested by the Commission; and/or appear for me at any hearing or before the Texas Commission on Environmental Quality in conjunction with this request for a Texas Water Code or Texas Solid Waste Disposal Act permit. I further understand that I am responsible for the contents of this application, for oral statements given by my authorized representative in support of the application, and for compliance with the terms and conditions of any permit which might be issued based upon this application.

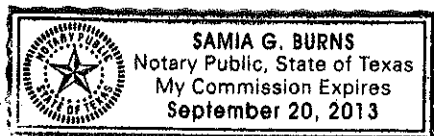
Printed or Typed Name of Operator or Principal Executive Officer

Signature

SUBSCRIBED AND SWORN to before me by the said Lonnie R. Banks

On this 25th day of July, 2011

My commission expires on the 20th day of September, 2013



Samia G. Burns
Notary Public in and for
Dallas County, Texas

(Note: Application Must Bear Signature & Seal of Notary Public)

ATTACHMENT 4

**ATTACHMENT 14 REVISION PAGES
(REDLINE/STRIKEOUT FORMAT)**

**CITY OF GARLAND CASTLE DRIVE LANDFILL
DALLAS COUNTY, TEXAS
MSW PERMIT NO. 1062A**

PERMIT MODIFICATION

**ATTACHMENT 14
LANDFILL GAS MANAGEMENT PLAN**

Prepared for

City of Garland

April 1994

Revised April 1998

Revised May 2002

Revised January 2010

Revised July 2011

Prepared by

Weaver Boos Consultants, LLC-Southwest

TBPE Registration No. F-3727

6420 Southwest Boulevard, Suite 206

Fort Worth, Texas 76109

817-735-9770

Project No. 0647-01-11-25-06

6.0 LFG CONTROL SYSTEM INSTALLATION AND MONITORING

The objective of the active gas control system installation is to prevent the migration of landfill gas.

The results of Landfill Gas Monitoring, described in Section 4.0, will be presented to TCEQ for review. If a LFG control system is required at the landfill to control/prevent off-site gas migration, the City of Garland will pursue one of two alternatives.

- Passive Gas Control System
- Active Gas Control System

An active gas system is currently in place for the landfill due to potential beneficial use of the landfill gas. However, the City may adopt a passive gas control system in the future if changes in the economics of an active system, applicable regulations, and/or site conditions occur.

Three passive gas vents have been installed south of landfill gas permit probe PP-9 to reduce the potential for off-site landfill gas migration. Attachment H2 and H3 depict the location of the three passive vents.

[2011 Installation] The 2011 installation, as shown in Attachment H2, includes the installation of seventeen passive vents and conversion of the three existing vents near PP-9 to active soil vapor extraction wells.

6.1 Passive Gas Control System

Passive vents can release some of the pressure of landfill gas within the waste and soil, thus reducing the amount of localized gas migration. The passive system is relatively economical to design, install and operate. Typical passive gas control system consist of gas “vents”. The vents are simple in design and require low maintenance. The design of a typical passive gas control vent is shown in **Appendix H**.

The proposed passive gas control system at the City of Garland Castle Drive Landfill will consist of gas vents installed in the refuse or in the existing ground outside the limits of waste. The passive vents will initially free vent into the atmosphere, thereby reducing subsurface pressure and control local lateral migration. The design and the spacing of the vent wells will be such that in the future, if necessary, the system could be converted into an “Active Gas Control system”.

The locations of the passive vents will be determined using any one of the following three methods:

A. Surface monitoring and observations:

Observations of the surface conditions at the site can aid in determining the best location(s) for passive vents. Venting cracks, stressed vegetation, and odors are all indicative of gas migration through the soil cover. In addition, monitoring of the surface may be conducted to locate less visible emission sources.

ATTACHMENT H4

PASSIVE VENT LITHOLOGIC LOGS

ATTACHMENT H5

DRILLER'S PASSIVE VENT COMPLETION REPORTS